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Town of

ANDOVER

NEW HAMPSHIRE

1974 ANNUAL REPORTS

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ANNUAL REPORTS

OF THE

Town and School District Officers

OF

ANDOVER

NEW HAMPSHIRE

for the Year Ending

DECEMBER 31, 1974

AND THOSE OF THE

EAST ANDOVER FIRE PRECINCT

ANDOVER VILLAGE DISTRICT

ANDOVER FIRE DISTRICT No. 1

ALAN K. THOMPSON

Alan K. Thompson was first elected to the office of Supervisor of the check list in 1934, at the age of 23. Alan was 63 last June 1974. He served with William E. Tucker and Harry A. Clark.

PAUL FENTON

Andover Town Moderator 1944 - 1974

Born is Andover, attended Andover Elementary School, and graduated from Proctor Academy.

He graduated from U.N.H. in 1929 and has taught Vocational Agriculture in Hollis High School, Pinkerton Academy, and Vilas High School.

After the death of his father, he returned to Andover and operated the farm from 1943 - 1948.

He served as Supt. of Merrimack County Home from 1948 to 1952.

He again returned to Andover when he became Merrimack County Agricultural Agent in 1952, the position he held until 1970. At that time he became Asst. to the Director of Extension in Durham, where he worked until his retirement in 1972. He has served on the Andover School Board, as a Trustee of Proctor, as a Trustee and Moderator of Andover Cong. Church, on the State Grange Agricultural Committee and is a member of Kearsarge Lodge # 81 F&AM and Blackwater Grange.

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TOWN OFFICERS

ELECTED AT BIENNIAL FALL ELECTION

MODERATOR
William Bardsley

REPRESENTATIVE
James A. Humphrey

SUPERVISORS

Wellington S. Reed	Term Expires 1978
Alan K. Thompson	Term Expires 1980
Theodore E. Hall	Term Expires 1976

ELECTED AT MARCH TOWN MEETING

SELECTMEN

James A. Humphrey	Term Expires 1975
Roger Henderson	Term Expires 1976
Samuel B. Currier	Term Expires 1977

TOWN CLERK
John W. Whitcomb

TOWN TREASURER
Ann Clark

TAX COLLECTOR
John W. Whitcomb

AUDITORS
Division of Municipal Accounting

ROAD AGENT
Dale McLeod

CIVIL DEFENSE DIRECTOR
A. R. Bellefeuille

LIBRARY TRUSTEES

Marion Groefe	Term Expires 1975
William Upson	Term Expires 1975
James Grosvenor, Chairman	Term Expires 1976
Joanna Sumner	Term Expires 1976
Nancy Barrett	Term Expires 1977
Cordelia Graves	Term Expires 1977

TRUSTEE OF TRUST FUNDS

Yvette Shaw, Treasurer	**Term Expires 1975**
Bertha Fenton	**Term Expires 1976**
Gracia Snyder	**Term Expires 1977**

PLANNING BOARD

Ruth Sleeper	Term Expires 1975
Wayne Headley	Term Expires 1975
Wellington Reed	Term Expires 1976
Alan Doherty, Chairman	Term Expires 1977
Max Boyd	Term Expires 1978
Clara Kidder, Secretary	Term Expires 1979

Roger W. Henderson (Selectmen, Ex. Officio Member

OVERSEER OF THE POOR

Board of Selectmen

BUILDING INSPECTOR

Judson White

HEALTH OFFICER

Board of Selectmen

POLICE DEPARTMENT

James Meachen, Chief	Tel. 735-5474
Robert Dunlap, Sgt.	735-5447
Chester Shampney, Dog Officer	735-5310
Frank Downes	735-5403
Richard Adams	735-5308
Arthur Dowling	735-5486
Veronica Meachen	
Linda Shampney	

POLITICAL PARTY APPOINTEES

Virginia Ottati - Hazen Augerton, Democrat

Frances B. Eaves, Republican

Stuart A. Humphrey, Republican

APPOINTED BY STATE FORESTER

FIRE WARDEN

Charles Morill

Deputy Wardens
Robert Meier, Acting Warden
Roger Emerson
Gary Currier
Henry Powers, Jr.
Mark Thompson
Pio Shampney

APPOINTED BY MODERATOR

CONSERVATION COMMITTEE
Gerald Hersey
Elizabeth Bardsley
Kimball Elkins
James Walker
Sandra Graves
Leslie Robart

BUDGET COMMITTEE

Elected At March Town Meeting

Irving W. Stultz	3 Year Term Expires 1977
Robert L. Ward	3 Year Term Expires 1977
Joseph Huntoon	2 Year Term Expires 1976
Howard George	3 Year Term Expires 1976
Pamela Jelleme	1 Year Term Expires 1975
Willis Nowell	3 Year Term Expires 1975
James A. Humphrey	Selectman Member
Wallace Scott	School Board Member
Timothy Frost	East Andover Fire Precinct Member

ZONING BOARD OF ADJUSTMENT

John Cotton	Term Expires 1975
Amos Johnson	Term Expires 1976
Lyle Farrell	Term Expires 1977
Elizabeth Miller	Term Expires 1978
Ervin Nelson	Term Expires 1979

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Andover in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Andover Elementary School in said Andover on Tuesday the fourth (4th) day of March, next at on of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the town will vote to spend the Revenue Sharing Funds available to the town during 1975, estimate $9,610.00 for waste disposal.

3. To see if the town will authorize the Selectmen to negotiate for and enter into a contract with a qualified person or company to prepare a tax map for the town of Andover (Estimated cost: $30,000.)

4. To see if the town will authorize the Selectmen to draw the necessary funds from the Tax Map Capital Reserve Fund.

5. To see if the town will vote to authorize the followingchange in cemetery administration: All Town of Andover Cemetery lots sold shall include cemetery care in the price. Funds collected would be entered in one single cemetery trust fund to be administered by the Town Trustees of Trust Funds fo the general care and maintainance of cemeteries within the Town of Andover (Trustees' Request)

6. To see if the town will vote to authorize the Trustees of Trust Funds to find legal means of reducing the number of individual cemetery perpetual care trusts by the consolidation of several individual trusts into group trusts. (Trustees' Request)

7. To see if the town will vote to join the Franklin Landfill at a cost of $4.50 per capita. (Estimated cost: $6,000.)

8. To see what action the town wishes the take regarding transportation of waste to the Franklin Landfill:

a. Door-to-door pickup	$10,000
with commericial	15,000
b. Central location	4,000
with commercial	8,500
c. Take your own	

9. To see if the town will vote to accept the budget as presented by the Budget Committee.

10. To raise and appropriate such sums of money as may be necessary for the budget.

11. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes.

12. To see if the town will vote to accept Princess Drive and Stewarts Street, a part of Ayerton's Trailer Paek, as a Class V Highway.

13. To see if the town will vote to change Bradley Lake Road (from Camp Marlyn gate to Shearer's cottage) from a summer maintenance road to a year-round road. (By request of property owners)

Given under our hands and seal this 10th day of February in the year of our Lord nineteen hundred and seventy-five (1975).

James A. Humphrey
Roger W. Henderson
Samuel B. Currier

A true copy of Warrant - Attest:

James A. Humphrey
Roger W. Henderson
Samuel B. Currier

Proposed Budget
1975

Estimated only. Exact revenues will be more or less. State Tax Commission may increase or decrease any item in accordance with its rules for determining the tax assessment. Neither these totals nor the totals determined by the State Tax Commission are the same as the actual total revenues received.

APPROPRIATIONS	1974 Approp.	1974 Expended	1975 Recommended Budget
General Government			
Town Officers' Salaries	6,000.00	5,895.07	6,500.00
Town Officers' Expenses	5,000.00	4,691.41	5,400.00
Election & Registration Expense	750.00	1,263.30	500.00
N. H. Humane Society			150.00
Town Hall & Other Town Buildings	2,000.00	1,313.42	3,000.00
Retirement & Soc. Sec.	2,500.00	1,296.85	1,772.75
Vault	2,500.00	3,200.00	
Protection of Persons & Property			
Police Department	3,000.00	4,375.59	3,500.00
Forest Fire	400.00	490.10	400.00
Conservation Commission	50.00	38.92	50.00
Insurance	1,500.00	2,282.47	3,082.47
Planning & Zoning	750.00	595.42	500.00
Damages & Legal Expense	3,500.00	105.00	3,500.00
Hospitals	400.00	400.00	400.00
Vital Statistics	35.00	35.00	35.00
Rescue Squad	500.00	500.00	500.00
Town Dump	2,800.00	2,940.10	14,500.00
Visiting Nurse Association	1,517.50	1,517.50	1,610.00
Highways & Bridges			
Town Maintenance	35,000.00	30,686.99	35,000.00
Street Lighting	1,800.00	1,995.81	2,100.00
General Expenses of Hgy. Dept.	6,000.00	8,503.07	6,000.00
Town Road Aid	6,855.28	1,148.71	1,059.63

Library	2,746.65	2,746.65	3,450.89
Public Welfare			
Town Poor	1.000.00	875.34	2,000.00
Old Age Assistance	6.000.00	3,948.51	6,000.00
Patriotic Purposes	75.00	75.00	75.00
Recreation	2,500.00	2.860.61	2,500.00
Cemeteries	3,500.00	4,037.54	3,500.00
Debt Service			
Interest on Temporary Loans	2,500.00	902.46	2,500.00
Capital Outlay			
Duncan Fund	4,224.30	2,143.50	4,514.96
Bridge Const.			
Kenniston & Dam	1,900.00	1,399.97	1,000.00
Plows for Grader	4,000.00	4,000.00	
Bridges	1,000.00	246.04	1,000.00
Cemetery Improvements - Proctor Trust		597.45	
Totals	112,303.73		
		97,047.80	
			117,100.70

Source of Revenue	1974 Estimated	1974 Received	1975 Estimated
From State			
Interest & Dividends Tax	7.500.00	9,258.03	8,000.00
Duncan Fund	4,224.30	3,903.76	4,514.96
Savings Bank Tax	1,500.00	2,293.12	1,500.00
Meals & Rooms Tax	6.000.00	7,396.42	6,500.00
TRA	6,855.28	6,855.28	
Highway Subsidy	14,458.36	14,458.36	14,618.64
Forest Conservation Aid	100.00		176.46
A/C Business Profits Tax	2,472.00	2,472.00	2,596.00
Forest Fire Aid	50.00	50.32	50.00
Bounties		1.50	

From Local Sources			
Dog Licenses	400.00	483.40	400.00
Business Licenses, Permits, Fees	100.00	1,383.29	1,250.00
Motor Vehicle Permit Fees	16,000.00	18,766.85	17,500.00
Interest on Taxes & Deposits	2,100.00	3,760.00	2,000.00
Income from Trust Funds	1,900.00	2,000.00	1,800.00
National Bank Stock Taxes	98.00	108.00	100.00
Resident Taxes Retained	5,000.00	6,620.00	6,600.00
Normal Yield Taxes Assessed	1,000.00	1,843.74	1,000.00
Rent of Town Property & Grader	30.00	600.75	30.00
Sale of Town Property	25.00	7.00	25.00
Income from Departments	200.00	121.25	50.00
Insurance from Kenniston Bridge		1,056.66	
Surplus	11,000.00	41,000.00	
From Federal Sources			
Crime Commission		1,028.00	
Revenue Sharing	10,274.00	10,124.00	9,610.00
Ambulance Grant	6,500.00	6,500.00	
Flood Damage	7,165.00	6,310.36	
Total Revenues	104,951.94		
		148,402.09	
			78,321.06

SELECTMEN'S REPORT

An explanation of the error made in the land value assessments on the warrant is as follows: $7,041.00 was listed on the warrant instead of $740,100.00. When the mistake was included in the computation of the overall tax rate, the amount to be raised by taxpayers was short by about $23,000.00. The tax bills having been sent out before the mistake was discovered, it was decided to make up the difference from surplus, which amounted to about $50,000.00.

Paul Fenton, our moderator, has retired after serving for about 30 years. We will miss him, but hope that we will continue to hear his voice from the floor. Bill Bardsley is the new moderator elected at our fall election.

Alan Thompson has decided to call it quits after serving as one of the supervisors of the check list for 40 years. The remaining supervisors will appoint a new member in the near future.

The fireproff vault approved at the last Town Meeting has been completed except for the shelving. The cost was $3,200 and was built by G. & J. Contractors of Beech Hill, Andover. Theirs was the only bid received by your selectmen.

Your selectmen have appointed a new police chief after receiving the resignation of John Whedon. He is James Meachen, a former member of a Long Island police department.

A zoning ordinance was finally passed at the September Primary Election. We want to take this opportunity to thank the old and new members of the Planning Board for the long hours and hard work they spent in putting this all together.

The first Zoning Board of Adjustment was appointed by your selectmen. They are as follows: John E. Cotton, Chairman, Elizabeth Miller, Amos Johnson, Ervin Nelson, Sr., Edward Hamp (who has since resigned and been replaced by Lyle Farrell.

A new asphalt ramp was installed at the Highland Lake launching area after numerous compaints about the large holes in the old ramp. The cost was $400. It was decided to charge a launching fee of $1.00 for a daily ticket and $10.00 for a season ticket, one half to be paid to Hazen Augherton for his

services as attendant. The remainder is to be used for maintenance of the ramp.

Our highways are generally in good condition. The TRA money was spent on the Kearsarge Mountain Road out of Cilleyville, sometimes referred to as the Cheney Road. It has been the policy of the Board to spend this money at the east end one year and the west end the next.

At the 1974 Town Meeting it was voted to attempt to recover the Bertha Thissell property from Richard and Maureen Lamos and deed it to Maurice Thissell. A decision was handed down by the Merrimack County Superior Court on February 6, 1975. Following is a copy of the Settlement Agreement.

THE STATE OF NEW HAMPSHIRE

MERRIMACK, SS SUPERIOR COURT

TOWN OF ANDOVER

V.

SAMUEL CURRIER, JOHN W. KNOX,
RICHARD H. LAMOS AND MAURINE LAMOS

SETTLEMENT AGREEMENT

NOW COME the parties in the above-entitled matter and stipulate and agree as follows, to wit:

THAT the Selectmen of the Town of Andover, Richard H. lamos and Maurine Lamos and Maurice Thisell hereby agree as follows:

IN CONSIDERATION of the payment of Three Thousand Five Hundred Dollars ($3,500) the above parties agree to undertake the following:

A. Richard H. Lamos and Maurine Lamos will:

1. Execute a quitclaim deed to the Town of Andover, said deed to contain the same description as contained in a deed from the Selectmen of the Town of Andover to the said Lamoses recorded in Merrimack County Registry of Deeds at Book 1092, Page 407.

2. To settle a pending suit entitled Dalphond Brothers, Inc. v. Richard Lamos, said action currently pending before the Merrimack County Superior Court and to obtain releases of any and all real estate attachments arising out of said suit.

B. The Town of Andover and Selectmen of the Town of Andover will:

1. Convey by quitclaim deed to Maurice Thisell the property to be conveyed by the said Lamoses to the Town of Andover, the description the deed of the Town of Andover to be the same as that contained in a Collector's Deed to the Town of Andover for the subject property recorded in the Merrimack County Registry of Deeds at Book 1090, Page 58.

C. Maurice Thisell will:

1. Pay to Richard H. Lamos and Maurine Lamos the sum of Three Thousand Five Hundred Dollars ($3,500).

2. Pay the 1974 real estate taxes on the subject property,

the amount of said taxes being Three Hundred Six Dollars ($306), plus any and all interest due and owing.

3. Execute the necessary documents to effectuate a dismissal from the Franklin District Court of an appeal, said appeal currently pending before the Merrimack County Superior Court in the matter of Richard and Maurine Lamos v. Maurice Thisell.

Respectfully submitted,

ALEXANDER LACHIATTO, ESQUIRE
Attorney for
Richard H. and Maurine Lamos

RICHARD H. LAMOS
MAUINE LAMOS

WILLIAM S. HALL, ESQUIRE
Attorney ofr Maurice Thisell

MAURICE THISELL

the town of andover by its
selectmen, DULY AUTHORIZED
JAMES HUMPHREY, CHAIRMAN
SAMUEL CURRIER
ROGER W. HENDERSON

ROBERT UPTON, II, ESQUIRE
Attorney for The Town of Andover

DATED:
February , 1975.

SELECTMEN'S REPORT

INVENTORY OF GROSS VALUATION APRIL 1, 1974

Land	$2,019,362.00	
Buildings	7,277,260.00	
Factory Buildings	34,000.00	
Public Utilities (3)	676,060.00	
House Trailers (69)	353,100.00	
Boats (22)	8,900.00	
Total Valuation		$10,368,682.00
EXEMPTIONS:		
Educational (School)	150,000.00	
Blind Exemptions (1)		1,000.00
Elderly (26)	89,700.00	
Total Exemptions		$240,700.00
Net valuation on which tax rate is computed	10,127,982.00	
Residence tax assesses at $10.00 (655)	6,550.00	
Tax rate per $1,000	29.60	
Veterans receiving war service credit		
142 @ $50.00		
4 @ 600.00	9,500.00	
Taxes committed to collector		
Total to collector		295,118.37

Fire District # 1 Fire tax $2.30 per $1,000

Fire District # 2 Fire tax $1.00 per $1,000

TOWN OFFICERS SALARIES

Ann W. Clark - Treasurer	300.00	
Samuel B. Currier - Selectman	1,008.75	
Roger W. Henderson - Selectman	360.00	
James A. Humphrey - Selectman	1,264.88	
John W. Whitcomb - Town Clerk	150.00	
Tax Collector	1,000.00	
Motor Vehicle Permit Fees	1,383.00	
Judson B. White - Building Inspector	428.44	
		5,895.07

TOWN OFFICERS EXPENSES

Branham Publishing Co. Books	11.10
Brown & Saltmarsh Company - Office Supplies	171.42
Ann W. Clark - Mileage	125.00
Credit Bureau - Credit Bulletins	12.00
Samuel B. Currier - Expense	10.44
Currier and Phelps Store - Office Supplies	6.74
The Elkins Press - Town Reports	1,357.20
Equity Publishing Corporation - Law Books	183.00
Judith E. Evans - Secretarial Work	1,063.98
Franklin National Bank - Safe Deposit Box rent	7.00
Roger Henderson - Mileage	5.00
Homestead Press and Book Shop - Printing	24.10
James A. Humphrey - Mileage and Expenses	55.01
IBM Corporation - Typewriter Maintenance Agreement and Office Supplies	58.80
Journal Transcript - Notices	42.00
Kearsarge Telephone Company - Telephone	227.39
George Martin, Postmaster - Envelopes,Postage	194.00
Monitor Publishing Co., Inc. - Notices	21.82
New Hampshire Association of Assessing Officials - Dues	10.00
New Hampshire City and Town Clerks Association - Dues	18.00
New Hampshire Tax Coll. Assoc. Dues	10.00
New London Trust Company - Checks	120.60
F.M. Piper Prtg. Co. Prtg. Tax Bills	23.70
Proctor Academy - Photostatic Copies	4.55

Lewis Putney, Postmaster - Postage, Envelopes	75.00	
Registry of Probate - Recording	.70	
State of New Hampshire - Audit	668.21	
Town of Salisbury Perambul. of T. Line	32.50	
J.W. Whitcomb Suppl. Post. & Exp.	118.55	
Judson B. White - Mileage	33.60	
		4,691.41

CEMETERIES

Kenneth Benoit - Labor	16.25	
James Bradley - Labor	1,007.69	
Samuel B. Currier - Labor	7.00	
Ernest Dodge - Labor	5.00	
Randy Downes - Labor	85.00	
Henry Fagan - Labor	548.75	
G & J Contractors - Equipment	41.85	
Clarence L. Keyser Sr. Lbr. & Exp.	2,292.50	
Michael Keyser - Labor	51.25	
Merrimack Farmers Exchange - Supplies	269.26	
N. H. Electric Cooperative, Inc.	37.70	
Henry Prentice - Labor	108.75	
Steenbeke & Son - Lawnmower	109.99	
Tilton Sand and Gravel - Sand	54.00	
		4,634.99

ELECTION AND REGISTRATION

Hazen Augherton, Ballot Clerk	57.00
Valerie Barton, Ballot Clerk	30.00
Frances Eaves, Ballot Clerk	71.00
Harriett Dowling, Ballot Clerk	40.00
Paul J. Fenton, Moderator	70.00
Theodore Hall, Supervisor of Check List	216.00
Stuart Humphrey, Ballot Clerk	25.00
Virginia Ottatix, Ballot Clerk	10.00
F. M. Piper Printing Service - Printing Ballots, Check Lists	282.55
Wellington Reed, Supervisor of Check List	233.00
E. Leslie Robart, Ballot Clerk	24.00

Alan K. Thompson, Supervisor of Check List	180.00	
The Trumpeter - Notice	24.75	
		1,263.30

PLANNING AND ZONING

The Country Press - Maps	192.00	
Alan Doherty - Office Supplies	23.33	
G. W. Griffin Company - Paper	28.60	
Monitor Publishing Company - Notices	10.63	
Merrimack County Registry of Deeds - Rec'd'g.	5.00	
F. M. Piper Printing Service - Planning Books and Zoning Ordinances	190.70	
Postmaster - Postage	43.44	
Ruth B. Sleeper - Supplies	18.22	
Society for the Protection of N. H. Forests - Books	3.00	
The Trumpeter - Notices	19.50	
The Tyler Press - Printing	61.00	
		595.42

TOWN DUMP

Roger Emerson - Burning Brush	13.50	
J. Dale McLeod - Equipment	473.10	
William H. McDonald - Labor	2,187.90	
Robert Meier - Burning Brush	11.25	
Glenn Peters - Labor	50.00	
F.M. Piper Printing Co. Dump Stickers	24.75	
Robert Roach - Gravel	28.00	
Mark E. Thompson - Equipment	48.00	
William Wightman - Labor	70.80	
Arthur Woodard - Sand	32.80	
		2,940.10

RECREATION

Timothy Adams - Rubbish Removal	6.00
Chem-Tol - Portable Toilets	234.00
Ann W. Clark - Paint, Snaps & Rope	11.90
Susan Dorley - Swimming Instructor	330.00
Eugene Dunn - Custodian	17.00
John Dustin - Beach Attendant	650.00

R. D. Edmunds & Son - Paving	400.00	
The Elkins Press - Posters for Ramp	20.00	
Allen Hodgdon - Beach Attendant	650.00	
Robert Hutchinson - Rubbish Removal	136.50	
Mobil Oil Service - Gas and Oil	26.21	
Jeffrey Scott - Swimming Instructor	50.00	
William Walker - Custodiam	279.00	
Kathy Whitcomb - Swimming Instructor	50.00	
		2,860.61

PUBLIC WELFARE

Old Age Assistance & ATPD - Town's Share	3,948.51	
		3,948.51
Aid to Town Poor:		
Case No. 1 (Family)		
Bi-Go Markets - Food	40.00	
Case No. 2 (Family)		
Kidder & Morin Fuel Co. - Fuel	125.02	
Bi-Go Markets - Food	34.86	
Case No. 3 (Family)		
Bi-Go Markets - Food	69.76	
Coutermanche Bros. - Fuel	18.65	
Currier and Phelph - Fuel	1.75	
Case No. 4 (Family)		
Bi-Go Markets - Food	95.00	
Currier and Phelps - Food	10.00	
Currier and Phelps - Fuel	5.15	
Prescott Oil - Fuel	69.60	
Case No. 5 (Family)		
NH Electric Cooperative, Inc. - Electricity	325.72	
Robert's Suplus - Food	20.00	
Case No. 6 (Family)		
Walt's Market - Food	40.00	

Case No. 7 (Family)		
Chas A. Carr Co., Inc. - Fuel	19.83	
		875.34

DAMAGES AND LEGAL EXPENSE

Judson B. White - Loss of Sheep by Dogs	105.00	

STREET LIGHTING

N.H. Electric Cooperative, Inc.	1,838.05	
Public Service Co. of N.H.	157.76	
		1,995.81

INSURANCE

Andover Agency, Inc. - Bonds and Premium	334.00	
Concord General Mutual Ins. Co. - Insurance on Grader	389.97	
A. W. Frost Agency - Medical and Workmen's Comp., Audit Liability, etc.	1,558.50	
		2,282.47

HEALTH

Andover Rescue Squad - Appropriation	500.00	
Franklin Regional Hospital - Appropriation	200.00	
Kearsarge Visiting Nurse Association	1,517.50	
New London Hospital - Appropriation	200.00	
		2,417.50

POLICE

Richard Adams	143.66	
Bryant &Lawrence Hrdw. Tape Meas.	16.95	
Brown and Saltmarsh Co., Inc. - Record Book	9.10	

Central Equipment Co. - Lights, Fingerprinting Equipment	77.35	
Concord S. P. C. A. - Care of Dogs	80.00	
Arthur Dowling	70.00	
Frank Downes	16.00	
Robert Dunlap	643.22	
Durgin's Service and Repairs - Bolts and Nuts	.93	
Evans Radio - Equipment	12.36	
Hill's Mimeograph - Stencils	26.50	
James A. Humphrey	96.00	
R. P. Johnson & Son - Paint	16.45	
Kearsarge Telephone Company - Telephone	47.31	
John Knott	24.00	
Mack's Men's Shop - Jacket	39.70	
James H. Meachen	352.48	
Monitor Publishing Company - Notice	8.80	
Morey's Uniforms - Handcuffs	18.00	
Motorola - Radio	1,091.00	
Rolfe Camp Co., Inc. - Keys	5.00	
F.M. Piper Printg. Svc. Rpt. & Stamps	42.40	
Reprographics - Photostatic Copies	2.90	
Albert Sanborn	8.00	
Scientific Detection Devices - Supplies	37.85	
Chester Shampney	576.54	
Thornley's Shopping Center - Key	.50	
Treasurer, State of N. H. - Repairs on Radio	45.00	
The Trumpeter - Notice	7.50	
Twin State Business Equipment - Supplies	6.70	
John Whedon	841.39	
Wright Commn. Rep. to Control Head	12.00	
		4,375.59

CONSERVATION COMMISSION

Millipore Corporation	38.92

FOREST FIRE

Gary Currier - Forest Fire Training	20.96

Currier and Phelps - Use of truck	42.72	
Dept. of Resources - Straps, pumps, gaskets	90.12	
Roger Emerson F.F. Investigation	18.56	
Robert H. Meier F.F. Training Permits	57.26	
Charles Morrill - Forest Fire Training, Permits	249.73	
Phelps Photo - Fire Grid Maps	10.75	
		490.10

VITAL STATISTICS

John W. Whitcomb, Town Clerk - Recording	35.00	

TOWN BRIDGE CONSTRUCTION
(Kenniston Bridge)

Dalphond Bros. - Material	169.97	
Cameron Orday - Equipment	24.00	
		193.97

BRIDGES

Dalphond Bros. - Lumber	246.04	

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

B-B Chain Co. - Chains	172.50	
Chadwich BaRoss Co. - Repairs, Water Pump	186.65	
Currier & Phelps Garage - Parts	12.46	
Durgin's Service and Repairs - Oil	74.48	
R. C. Hazelton Co. - Parts	2,114.48	
Island View Garage - Light and Labor	6.15	
R. P. Johnson & Son - Material	82.44	
Junction Gulf Services - Oil	651.08	
Harold Keyser - Planks	6.24	
Lebanon Crushed Stone -	61.33	
Mobile Oil Corporation - Oil	10.54	

New England Culvert Corp. - Culverts	1,027.96	
New England Tire Service - Road Service	157.70	
New Hampshire Bituminous - Oil	1,882.80	
New Hampshire Electric Cooperative, Inc. Electricity	77.55	
Prescott Oil Co. - Fuel	313.69	
Sanel Auto Parts, Inc. - Parts	148.07	
Shepard Auto Supply Co. - Parts	266.67	
Steenbeke & Sons - Pipe	280.00	
Thornley's Shopping Center - Paint	4.88	
Tilton Sand and Gravel - Sand, CBR	936.90	
Arthur Woodard - Sand	28.50	
		8,503.07

PLOWS

R. C. Hazelton Co.	4,000.00	

HIGHLAND LAKE DAM

G & J Contractors	1,200.00	

DUNCAN FUND

George Bartlett - Labor	140.00	
Clyde Brown - Labor	230.00	
Joseph Cloutier - Labor	42.00	
Richard Fiddler - Gravel	40.00	
Michael Guilfoy - Labor	79.00	
Perley Henderson - Labor	24.00	
Joseph Keyser - Labor	27.00	
J. Dale McLeod - Labor and Equipment	1,389.90	
Perley Ordway - Labor and Equipment	85.00	
Eldon Owens - Labor and Equipment	55.00	
Robert Roach - Gravel	12.00	
Arthur Woodard - Sand	19.60	
		2,143.50

TOWN ROAD MAINTENANCE

George Bartlett - Labor	432.00	
Ernest Blake, Jr. - Labor	344.18	
Clyde Brown - Labor	775.00	
Joseph Cloutier - Labor	33.00	
Clarence Cooke - Labor	6.00	
Gary Currier	535.50	
Wilfred Durgin Equipment	172.50	
Richard Fiddler - Gravel	150.00	
G & J Contractors - Equipment	53.00	
Michael Guilfoy - Labor	337.00	
Wilfred Hastings - Labor	99.91	
R. P. Johnson & Son - Material	8.10	
Joseph Keyser - Mulch	100.00	
John W. Knox - Equipment	115.50	
J. Dale McLeod Lbr. & Equip.	6,809.66	
Cameron Orday - Labor	73.50	
Perley Ordway - Labor	669.00	
Elden Owens - Equipment	28.00	
Wellington Reed - Gravel	166.00	
Robert Roach - Gravel	18.00	
George W. Rochon - Labor	50.00	
Mark E. Thompson - Equipment	1,916.50	
Tilton Snd. & Gvl. Loam & Cld. Pth.	3,215.78	
Arthur Woodard - Sand	120.50	
		16,228.63

HIGHWAY SUBSIDY

George Bartlett - Labor	1,796.00
Louis Barton - Labor	101.00
Clyde Brown - Labor	257.50
Peter Chamberlin - Labor	34.75
Joseph Cloutier - Labor	81.00
Arthur Currier - Labor	280.00
Arthur Daigeneau - Labor	21.00
George Dukette - Labor	60.00
John Dukette - Labor	14.00
Wilfred Durgin - Equipment	77.00
Michael Guilfoy - Labor	40.00
Wilfred Hastings - Labor	194.09

Perley Henderson - Labor	89.00	
Paul Jurta - Eqipment	81.00	
Joseph Keyser - Labor	14.00	
John W. Knox - Equipment	126.00	
John Landry - Labor	326.37	
Glenn Laramie - Labor	225.00	
J. Dale McLeod, Road Agent; Labor & Eq.	7,976.86	
Perley Ordway - Labor and Equipment	532.50	
Wyman Orday - Labor	290.00	
Eldon Owens - Equipment	94.50	
Lawrence Prentice - Labor	127.50	
Ray Prince - Equipment	258.30	
Robert Roach - Gravel	76.70	
Gerald Smith - Labor	177.25	
Edwin Taylor - Labor	196.00	
Mark E. Thompson - Equipment	623.80	
Woodrow Whitbeck - Labor	217.24	
Arthur Woodward - Sand	70.00	
		14,458.36

T.R.A. PAYROLL

Paid to the State of New Hampshire the Town's Share of the 1974 allotment - (Paid directly to the State)	1,148.71

UNCLASSIFIED EXPENDITURES

Andover Library Trustee Appropriation	2,746.65
Hedge Hog Bounties Paid	1.50
Concord National Bank:	
Temporary Loan	40,000.00
Interest	902.46
Taxes - Bought by Town	7,156.27
Abatements	3,545.51
Social Security, Town's Share	1,296.85
Transferred to Trustees of Trust Funds	100.00

CAPITAL RESERVE FUNDS

Lawrence Street Bridge	5,000.00
Tax Map	5,000.00
Dump	2,000.00
Equipment	1,000.00

GOVERNMENTAL DIVISIONS

Merrimack County Tax	22,759.79
Andover School District	246,916.56

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, 03301

Lloyd M. Price
Commissioner

Division of Municipal
Accounting

Frederick E. LaPlant
Director

February 21,1974

SUMMARY OF FINDINGS AND RECOMMENDATIONS OF 1973 FINANCIAL REPORT OF TOWN OF ANDOVER

Board of Selectmen
Andover, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the Town of Andover for the fiscal year ended December 31, 1973 which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Public Library, William Adams Batchelder Library, and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1972 and December 31, 1973: (Exhibit A-1)

TOWN OF ANDOVER
GENERAL FUND
COMPARATIVE BALANCE SHEET
As of December 31, 1973 and December 31, 1974

Assets	December 31, 1973			
Cash				
In Hands of Treasurer	120470.00		132417.00	
In Hands of Tax Collector	429.00			
Total		120899.00		132417.00
Capital Reserve Funds		38752.00		55013.00
Accounts Due to Town				
From State of N. H.				
Highway Safety	6500.00			
Reimbursement a/c State and Federal Forest Lands			176.00	
From Federal Government				
Disaster Relief Acct Funds	7277.00		6310.00	
Due From Andover Fire Precinct # 1			800.00	
Total		13777.00		7286.00

Unredeemed Taxes		2128.00		6630.00
Uncollected Taxes		93772.00		89039.00
Total Assets		269328.00		290385.00
Liabilities and Current Surplus				
Appropriations Forwarded		1608.00		1974.00
Unremitted Payroll Deductions				
Withholding			498.00	
Social Security Taxes			309.00	
Total				807.00
Unexpended Revenue Sharing Funds		46.00		101.00
Yield Tax Security Deposits		410.00		
Due to East Andover Fire Precinct				295.00
Due to State of New Hampshire				
2% Bond & Debt Retirement Taxes				
Uncollected	125.00		137.00	
Collected - Not Remitted	420.00		356.00	
Total		545.00		493.00

School District Taxes Payable	157831.00	183725.00
Capital Reserve Funds	38752.00	55013.00
Total Liabilities	199192.00	242408.00
Current Surplus	70136.00	
Total Liabilities & Current Surplus	269328.00	

Comparative Balance Sheets showing the current financial condition of the Town as of December 31, 1972 and December 31, 1973 are presented in Exhibit A-1. As indicated therein, the Current Surplus of the Town increased by $46,608.00 in 1973 from $23,528.00 to $70,136.00.

Analysis of Change in Current Financial Condition:
(Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factor which caused the change indicated therein. This was as follows:

Increase in Current Surplus:

Net Budget Surplus	$46,608.00

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1973 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of $24,891.00, plus a net unexpended balance of appropriations of $21,717.00, resulted in a net budget surplus of $46,608.00.

TREASURER

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of receipts and expenditures for the fiscal year ended December 31, 1973, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted

auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS AND RECOMMENDATIONS

Town Clerk - Tax Collector:

The Town Clerk and Tax Collector are required by law to deposit all monies received by them in the Town treasury on the tenth day of each month. These deposits were not made on a timely basis during 1973.

It is, therefore, recommended that the above officials comply with the statutory provisions of law and remit their collections to the treasurer on the tenth day of each month.

It is noted that the Tax Collector did not advertise and sell at the tax sale of September 29, 1973 all parcels of real estate on which 1972 property taxes were unpaid.

In this connection we call the attention of the Tax Collector to the provisions of R.S.A. 80:20, which statute grants the Collector the authority to sell any real estate for delinquent taxes assessed against the owner thereof. Consequently, in order to adequately protect the financial interests of the Town, the Tax Collector should advertise and sell at each tax sale all the real estate against which assessed taxes are delinquent.

Planning Board - Conservation Commission:

During the fiscal year 1973, appropriations were made to the above departments in the amounts of $500.00 and $50.00 respectively. It should be noted that, according to R.S.A. 41:29, the Town Treasurer is the custodian of all town funds. There exists no statutory authority allowing the Planning Board or the Conservation Commission to handle funds.

All receipts from these departments, therefore, should be remitted to the Town Treasurer at reasonable intervals, and all expenditures incurred by these departments should be made

by the Treasurer upon order of the Selectmen.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town of Andover. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Andover for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

TOWN OF ANDOVER
GENERAL FUND

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
Fiscal Year Ended December 31, 1974

Receipts

Current Revenue		
Local Taxes		
Current Year		
Property Taxes	221108.00	
Resident Taxes	4630.00	
National Bank Stock Taxes	108.00	
Yield Taxes	2137.00	
Total		227983.00
Prior Years		
Property Taxes	88805.00	
Resident Taxes	2080.00	
Total		90885.00
Tax Sales Redeemed	2365.00	
Interest on Delinquent Taxes	3808.00	
Resident Tax Penalties	244.00	
Total		6417.00
State of New Hampshire		
Interest & Dividends Tax	9258.00	
Savings Bank Tax	2293.00	
Meals & Rooms Tax	7396.00	
Business Profits Tax	11164.00	
Highway Subsidy	14458.00	
Class V Highway Maintenance	3903.00	
Highway Safety Program	6500.00	
Fighting Forest Fires	57.00	
Grader Rental	565.00	
Reimbursement a/c Old Age Assistance	452.00	
Bounties	2.00	
Total		56048.00

From Local Sources Except Taxes		
Motor Vehicle Permit Pees	18867.00	
Dog Licneses	483.00	
Business Licenses, Permits & Filing Fees	1441.00	
Income From Trust Funds	2598.00	
Rent of Town Property	30.00	
Income From Departments	176.00	
Sale of Town Maps, Histories, ect.	57.00	
Total	23652.00	
Total Current Revenue Receipts		404985.00
Receipts Other Than Current Revenue		
Proceeds of Tax Anticipation Notes	40000.00	
Prior Year Check Cancelled	5.00	
New Trust Funds	100.00	
Grants From N.S.A.		
Revenue Sharing	10125.00	
Int. on Revenue Sharing Funds	204.00	
Law Enforcement Assistance Acct.	1028.00	
Total		11357.00
Appropriation Credits		
Town Office Administrative Expenses	2.00	
Fire Dept., Incl. Forest Fire	34.00	
Insurance	41.00	
Bridge Repairs	1057.00	
Town Poor	3.00	
Cemeteries	91.00	
Total	1228.00	
Library Payroll Deductions	598.00	
Total Receipts Other Than Current Revenue		53288.00
Total Receipts From All Sources		458273.00
Balance - January 1, 1974		120470.00
Grand Total		578743.00

Expenditures

General Government	
Town Officers' Salaries	5820.00

Town Office Administration Expense	4785.00	
Election & Regristration Expense	1239.00	
Town Hall & Building Maintenance	1293.00	
Total		13137.00
Protection of Persons and Property		
Police Department	4309.00	
Fire Department, Inc. Forest Fire	490.00	
Insurance	2282.00	
Planning and Zoning	595.00	
Conservation Commission	39.00	
Bounties	2.00	
Total		7717.00
Health and Sanitation		
Health Dept, Incl. Hospitals	2417.00	
Vital Statistics	35.00	
Dump and Garbage Collection	2940.00	
Total		5392.00
Highways & Bridges		
Town Road Aid	1149.00	
Town Maintenance	29537.00	
Street Lighting	1987.00	
General Expense of Highway Dept.	8510.00	
Class V Highway Maintenance	2194.00	
Bridge Repairs	1394.00	
Total		44771.00
Libraries		2747.00
Public Welfare		
Old Age Assistance	3948.00	
Town Poor	875.00	
Total		4823.00
Patriotic Purposes		
Memorial Day		75.00
Recreation		
Parks and Playgrounds		2861.00

Public Service Enterprises		
Cemeteries	.	4635.00
Unclassified		
Retirement & Soc. Sec.	3134.00	
Damages and Legal Fees	105.00	
Taxes Bought by Town	6867.00	
Overlay (Discounts, Abatements & Refunds		
Property Tax Abatements	978.00	
Yield Tax Security Deposit Refunded	410.00	
Transfers to Trustees of Trust Funds		
New Trust Funds	100.00	
Library Payroll Deductions	448.00	
Total		12042.00
Debt Service		
Interest on Debt		
On Tax Anticipation Note	902.00	
Principal of Debt		
Paid on Tax Anticipation Note	40000.00	
Total		40902.00
Capital Outlay		
Bridge Construction	246.00	
Grader Plows	4000.00	
Fire Proof Vault	3200.00	
Flood Damage	977.00	
Payments ot Capital Reserve Funds		
Lawrence Street Bridge Fund	5000.00	
Tax Mapping Fund	5000.00	
Dump Fund	2000.00	
Equipment Purchase Fund	1000.00	
Total		21423.00
Payments to Other Governmental Divisions		
State of New Hampshire		
2% Bond & Debt Retirement Taxes	421.00	
County Tax	22760.00	
Precinct Tax	16360.00	

School District Taxes		
1973-74 Assessment	157831.00	
1974-75 Assessment	89086.00	
Total		286458.00
Gross Expenditures For All Purposes		446983.00
Less: Unremitted Payroll Deductions		657.00
Net Expenditures For All Purposes		446326.00
Balance - December 31, 1974		132417.00
Grand Total		578743.00

TOWN CLERK'S REPORT

Year Ended December 31, 1974

Motor Vehicle Permits Issued		
31 1973	$168.02	
1283 1974	17,832.61	
70 1975	866.22	
		$18,866.85
Dog Licenses Issued		
112 males at 2.00	$224.00	
73 spayed females at 2.00	146.00	
17 females at 5.00	85.00	
6 ½ kennels at 10.00	60.00	
10 penalties at 1.00	10.00	
	525.00	
Less My Fee	41.60	
		$483.40
Sold		
12 Maps	3.00	
6 Chaffee Histories	45.00	
		$48.00
Filing Fees		22.00
		$19,420.25

I have remitted the sum of $19,420.25 to the Treasurer.

John W. Whitcomb
Town Clerk

TOWN OF ANDOVER, N.H.

SUMMARY OF WARRANTS
Year Ended December 31, 1974

Levies of	1974	1973	1972	1971	1970	1967
Uncollected Taxes Jan. 1, 1974						
Property Taxes		$87544.61	$2288.05	$568.00	$287.50	$196.50
Yield Taxes			319.39			428.04
Resident Taxes		2050.00	90.00			
Taxes Committed to Collector						
Property Taxes	$304971.45					
Yield Taxes	2212.48					
Resident Taxes	6560.00					
Added Taxes						
Property Taxes		1660.71				
Resident Taxes	400.00	270.00				
National Bank Stock Taxes	108.00					
Interest Collected		3172.76	191.00	149.50	65.00	72.00

Resident Tax Penalties	36.00	198.00	8.00			
Totals	$314287.93	$94896.08	$2896.44	$717.50	$352.50	$696.54
Remittances to Treasurer						
Property Taxes	$221108.28	$85776.32	$1621.60	$552.50	$274.00	$196.50
Yield Taxes	2136.88					
Resident Taxes	4630.00	1980.00	80.00			
National Bank Stock Taxes	108.00					
Interest		3172.76	191.00	149.50	65.00	72.00
Resident Tax Penalties	36.00	198.00	8.00			
Abatements						
Property Taxes	976.36	1094.40				
Resident Taxes	200.00	180.00				
Uncollected Taxes Dec. 31, 1974						
Property Taxes	82886.81	2334.60	666.45	15.50	13.50	
Yield Taxes	75.60		319.39			428.04
Residen6 Taxes	2130.00	160.00	10.00			
Totals	$314287.93	$94896.08	$2896.44	$717.50	$352.50	$696.54

SUMMARY OF TAX SALE ACCOUNTS

Year Ended December 31, 1974

Levy of	1973	1972	1971
Unredeemed January 1, 1974		$1800.80	$326.49
Tax Sale September 28, 1974	$6867.21		
Interest Collected After Sale	10.95	85.00	39.90
Totals	$6878.16	$1885.80	$366.39
Remittances to Treasurer:			
Redemptions	$1109.40	$1030.56	$224.74
Interest	10.95	85.00	39.90
Unredeemed December 31, 1974	5757.81	770.24	101.75
Totals	$6878.16	$1885.80	$366.39

REPORT OF TOWN TREASURER
1974

The Treasurer for the Town of Andover for the year ending December 31, 1974 submits the following report:

Cash on hand January 1, 1974	$120,018.85
Receipts during year	458,212.69
Total Receipts	$578,231.54
Less Selectmen's orders paid	$445,849.40
Balance on hand December 31, 1974	$132,382.14

Breakdown of Receipts	
Loan from New London Trust Co.	40,000.00
Selectmen	63,234.86
Tax Collector	325,283.49
Town Clerk	19,420.45
Revenue Sharing	10,125.00
Interest on Revenue Sharing	148.89
Total Receipts	$458,212.69

Respectively Submitted,
Ann W. Clark, Treasurer

REPORT OF BUILDING INSPECTOR

Sixty two permits were issued duting 1974 for new constuction, remodeling and mobile homes. One stop order was issued until building permit was obtained.

117 on site inspections were made, requiring 119 hours and 378 miles.

The Building Inspector's salary for March through December was $416.68, plus mileage @ .12 per mile.

Applications for building permits may now be obtained at the Town Hall Monday evening from 7 to 9.

12	permits	@ $25.00	$300.00	Estimated value	$274,000
24	permits	@ $10.00	$240.00	Estimated value	$ 81,600
14	permits	@ $ 5.00	$ 70.00	Estimated value	$ 11,840
9	permits	@ $ 2.00	$ 18.00	Estimated value	$ 3,000
3	permits	N. C.			
Total		$628.00	Total Value		$370,440

Judson White
Building Inspector
Phone 735-5165

ANDOVER PLANNING BOARD REPORT

During 1974 the Planning Board held its 12 regular monthly meetings plus several special meeting in order to keep up with the heavy schedule of work it set for itself.

The Subdivision Regulations were amended to permit a simplified procedure for instances of annexation. This procedure was used successfully several times during the year. Regular subdivision requests were somewhat more limited from the previous year, perhaps reflecting current economic conditions. One subdivision of consequence involving the creation of eleven new lots was granted on Horshoe Pond contingent upon the satisfactory completion of a road acceptable to the Selectmen. This subdivision is worthy of note for the following reasons: (1) it culminated an effort on the part of the owners to achieve a subdivision acceptable to the town, which included a protective 'green belt' adjacent to US 11; (2) it created several new building lots of slightly more than one acre is size; (3) it involved the gift of a piece of land to the Conservation Commission; (4) it created a 'common lot' to owned jointly by nine other lot holders; (5) in invloved the construction of a new road to be built to town standards.

After the defeat of the zoning ordinance proposed for adoption at the March 1974 town meeting the planning board resubmitted a revised zoning ordinance to the voters on primary day in September, 1974. This time the ordinance passed. At the time of the writing of this report an effort is being made to repeal the zoning ordinance as well as the building code and the planning board, itself.

Considerable time was spent over the latter part of the year studying the requirements for a tax map and the credentials of nine firms to prepare such a map. This study was undertaken as a result of a vote at the March, 1974 Town Meeting and at the request of the Selectmen. Its use as a planning tool will be of great value to all town agencies, particularly to the Selectmen for aid in assessment work.

The planning board feels that items of great priority for the coming year are the drastic overhaul of the subdivision regulations and the building code. We feel the subdivision regulations could be clarified, simplified and made less onerous for 'small' subdivisions.

Our membership is comprised of one holdover member from the previous year and six new members. We are grateful for the assistance of Robert Ward.

Reqpectfully submitted,
Alan W. Doherty, Chmn.
Clara Kidder, Recording Sec.
Ruth Sleeper, Corres. Sec.
Max Boyd
Wayne Headley
Wellington Reed
Roger Henderson, Selectman

ANDOVFR RESCUE SQUAD

During 1974 the Rescue Squad answered 29 calls for service, the fewest during its nine years of operation. With both former convalescent homes closed now there have been fewer transportation cases than in previous years, and there were only two calls for automobile accidents in town in 1974.

Broken down, 21 trips were made to New London Hospital, 6 to Franklin Regional Hospital, 1 to Lakes Region General Hospital, and 1 to the Veterans' Hospital at White River Junction. Tambulance also answered three fire alarms, two for simulated accidents for practice, and made one trip to Danbury on request from New London Hospital. Of the 30 patients carried to or from hospitals, 21 were victims of emergencies and 4 of auto accidents, while the other five might be termed transportation cases only.

The new ambulance put in service December 1973 has proved a wonderful improvement over the old one, both in reliability and having more room to care for patients. No longer do attendants answer a call with fingers crossed, hoping there will be no breakdown, at least enroute to a hospital.

The newly installed Motorola talk system radio, soon to be required on all ambulances, now permits the attendant to be in constant communication with the hospital at all times for any needed advice.

Summarized briefly, receipts and expenditures for 1974 were as follows:

INCOME from contributions, town appropriation, squad activities, interest, and $100 from sale of old ambulance		$2,817.96
EXPENDITURES:		
Insurance premiums	$ 524.00	
Telephone 'hot line',	331.00	
Gas, oil, service	116.66	
Talk system radio	1,270.35	
Supplies and equipment	328.89	
Licenses and training fees	85.00	
Printing and mailing	56.70	
Lettering ambulance	20.00	
Miscellaneous	8.57	
		$2,741.17

Balance of income over expenditures	$ 76.79

Private contributions during the year have shown only a modest decrease over 1973 in spite of difficult times, for which we are very grateful. Without such support the rescue squad could not function. Once again we sincerely thank the town, the townspeople, the summer residents, and all the local service organizations for their continued support.

The ANDOVER RESCUE SQUAD
Emergency telephone - 735-5656

ANDOVER TRUSTEES OF TRUST FUNDS

During 1974 seven new trust funds for perpetual care were established: 2 at Lakeview Cemetery and 5 at the Proctor Cemetery. This brought the total number of individual Cemetery Trusts to 142.

The Trustees strongly suggest that one single new trust fund be established for future cemetery lot purchasers. The names of these lot holders will become a permanent part of the cemetery records, but the funds would be pooled in a single income earning account. Lot and care to be included in one price. The Trustees would appreciate support in their efforts to consolidate more of the individual cemetery trust funds now in existance.

Cemetery care has in more recnet times become more the responsobility of the town. Older cemeteries are full or nearly full. Proctor Cemetery has recently been expanded on the west side. Future care costs are uncertain. Therefore, the Trustees are suggesting a raise in lot price.

The amount of $2,000 was expended by the selectmen for the care of cemeteries and was taken from the interest that had accumulated in trust funds as well as $271.56 from the Proctor Cemetery unrestricted operating fund.

The interest from the Library Trust Funds amounted to $138.11 and was given to the Library Trustees for use in the Andover and East Andover libraries.

Capital Reserve Funds increased by $3,262.45 in 1974 and the totals with interest as of December 31, 1974 were:

Lawrence Street Bridge Fund	$23,938.25
Tax Mapping Fund	16,587.91
Dump Fund	6,635.16
Equipment Fund	7,851.70

The Trustees express appreciation to Clarence Keyser, Sr. for the care and attention he gave in grounds keeping at the cemeteries.

We hereby certify that the information contained in the following report is correct to the best of our knowledge.

Yvette J. Shaw, Treasurer
Bertha W. Fenton
Gracia Harris Snyder
Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF ANDOVER ON DECEMBER 31, 1974

Date of Creation	Name of Trust Fund Purpose of Creation	How Invested	Balance Principal Beg. Yr.	New Funds Created	Balance Princ. End Yr.	Balance Beg. Yr.	Income During Year	Expended During Year	Inc Bal End Yr.
June 22, 1900	David Gilman, Proct. Cem.	Franklin Savings Bank	100.00		100.00	225.24	19.37	19.37	225.24
Nov. 24, 1902	Caroline L. Philbrick, Proct. Cem.		100.00		100.00	359.27	27.35	27.35	359.27
Jan. 29, 1907	Daniel Downs, Proct. Cem.		50.00		50.00	41.34	5.44	5.44	41.34
Apr. 3, 1909	Nancy Sleeper, Proct. Cem.		100.00		100.00	178.53	16.58	16.58	178.53
Mar. 18, 1911	Hiram Fifield, Proct. Cem.		400.00		400.00	751.26	68.53	68.53	751.26
Mar. 18, 1911	Silas Fifield, Proct. Cem.		100.00		100.00	74.77	10.41	10.41	74.77
Aug. 10, 1914	Nathan Woodbury, Proct. Cem.		50.00		50.00	55.37	6.27	6.27	55.37
Mar. 19, 1915	Henry A. Weymouth, Proct. Cem.		200.00		200.00	567.75	45.70	45.70	567.75
Nov. 22, 1915	Jane Mitchell, Proct. Cem.		100.00		100.00	147.20	14.70	14.70	147.20
May 9, 1916	C. L. Buzzell, Proct. Cem.		200.00		200.00	338.90	32.09	32.09	338.90
May 15, 1918	Luella H. Scales, Proct. Cem.		250.00		250.00	836.34	64.66	64.66	836.34
Apr. 3, 1918	Mrs. William Smith, Proct. Cem.		50.00		50.00	104.33	9.18	9.18	104.33
Dec. 26, 1918	C. E. Currier, Proct. Cem.		50.00		50.00	166.33	12.88	12.88	166.33
Feb. 17, 1919	George W. Thompson, Proct. Cem.		150.00		150.00	497.88	38.57	38.57	497.88
May 10, 1921	George W. Stone, Proct. Cem.		250.00		250.00	734.65	58.66	58.66	734.65
June 20, 1921	Joseph Baker, Proct. Cem.		150.00		150.00	367.51	30.80	30.80	367.51
Oct. 29, 1921	Harvey W. Putney, Proct. Cem.		250.00		250.00	375.00	37.21	37.21	375.00
Jan. 5, 1922	Walter S. Car, Proct. Cem.		400.00		400.00	712.02	66.21	66.21	712.02
Aug. 3, 1922	Harry N. Ward, Proct. Cem.		50.00		50.00	53.06	6.11		59.17
Sept. 17, 1925	Alma E. Campbell, Proct. Cem.		100.00		100.00	253.40	21.05	21.05	253.40
May 1, 1926	Miranda S. Peterson, Proct. Cem.		100.00		100.00	245.31	20.55	20.55	245.31
June 9, 1927	Mary E. Longley Proct. Cem.		300.00		300.00	400.00	41.67	41.67	400.00
June 9, 1927	John P. Carr, Proct. Cem.		350.00		350.00	570.00	54.79	54.79	570.00
June 9, 1927	Daniel L. Chase, Proct. Cem.		150.00		150.00	185.00	19.95	19.95	185.00
Dec. 2, 1897									
June 9, 1927	Nancy A. Eastman, Proct. Cem.		300.00		300.00	368.49	39.81	39.81	368.49
June 9, 1927	Moses G. Dimond, Proct. Cem.		50.00		50.00	128.78	10.64	10.64	128.78
June 9, 1927	Sarah Langley, Proct. Cem.		100.00		100.00	254.56	21.12	21.12	254.56
June 30, 1930	Jennie Hopkins, Proct. Cem.		50.00		50.00	122.00	10.25	10.25	122.00
Nov. 13, 1930	Preston H. Carr, Proct. Cem.		100.00		100.00	237.26	20.09	20.09	237.26
Apr. 24, 1931	Sarah J. Johnson, Proct. Cem.		100.00		100.00	230.49	19.69	19.69	230.49

Aug. 10, 1897	Marion T. Dudley, Proct. Cem.	40.00	40.00	17.54	3.42		20.96
Sept. 12, 1932	George & Anna Severance, Proct. Cem.	100.00	100.00	211.27	18.53	18.53	211.27
Aug. 11, 1936	Mitchell-Beauregard, Proct. Cem.	100.00	100.00	174.65	16.36	16.36	174.65
July 9, 1938	F. J. Clark Estate, Proct. Cem.	50.00	50.00	86.60	8.13	8.13	86.60
Dec. 7, 1939	Fred B. Thompson, Proct. Cem.	50.00	50.00	81.69	7.84	7.84	81.69
June 6, 1942	Oscar & Grace Swett, Proct. Cem.	100.00	100.00	137.53	14.13	14.13	137.53
Feb. 10, 1943	Arthur G. Graves, Proct. Cem.	100.00	100.00	134.34	13.96	13.96	134.34
Sept. 2, 1943	Nellie G. Morey, Proct. Cem.	100.00	100.00	132.04	13.82	13.82	132.04
Oct. 6, 1943	Walter & Villeta Morey, Proct. Cem.	100.00	100.00	131.32	13.78	13.78	131.32
Apr. 27, 1949	Almond H. Smith, Proct. Cem.	100.00	100.00	107.94	12.39	12.39	107.94
June 5, 1950	Charles R. Clements, Proct. Cem.	50.00	50.00	56.56	6.35	6.35	56.56
Sept. 10, 1951	Fred S. Appleton, Proct. Cem.	50.00	50.00	53.14	6.14	6.14	53.14
Mar. 28, 1952	Amos R. Johnson, Proct. Cem.	500.00	500.00	466.34	57.51	57.51	466.34
Apr. 13, 1953	Shirley N. Carr, Proct. Cem.	100.00	100.00	97.42	11.78	11.78	97.42
June 30, 1953	Harlan & Taylor, Proct. Cem. Franklin Savings Bank	50.00	50.00	52.97	6.13	6.13	52.97
Aug. 4, 1957	Myrtle A. George, Proct. Cem.	100.00	100.00	84.67	11.00	11.00	84.67
July 11, 1957	Emily N. Carr, Proct. Cem.	125.00	125.00	92.25	12.94	12.94	92.25
Aug. 14, 1959	Charles H. Morrill & Morrison, Proct. Cem.	200.00	200.00	108.17	18.36	18.36	108.17
May 21, 1962	Clayton B. Northrop, Proct. Cem.	50.00	50.00	30.89	4.80		35.69
May 21, 1962	Marjorie E. Bartlett, Proct. Cem.	50.00	50.00	30.89	4.80		35.69
May 28, 1962	J. M. Shirley, Proct. Cem.	50.00	50.00	30.89	4.80		35.69
Jan. 31, 1964	Richard F. Pohle, Proct. Cem.	75.00	75.00	27.19	6.08	6.08	27.19
Jan. 31, 1964	J. A. Peacock, Proct. Cem.	50.00	50.00	25.55	4.48		30.03
Sept. 17, 1965	John Dodge, Proct. Cem.	50.00	50.00	20.54	4.18		24.72
Sept. 17, 1965	Clarence J. Brazil, Proct. Cem.	50.00	50.00	20.54	4.18		24.72
Apr. 17, 1970	Leon C. Gifford, Proct. Cem.	100.00	100.00	5.54	6.28	6.28	5.54
Sept. 25, 1970	Malcolm & Louise McDonald, Proct. Cem.	100.00	100.00	5.60	6.29	6.29	5.60
Dec. 4, 1970	Henry & Arleen Queene, Proct. Cem.	100.00	100.00	4.51	6.23	6.23	4.51
Jan. 5, 1971	Paul J. & Bertha Fenton, Proct. Cem.	100.00	100.00	4.17	6.21	6.21	4.17
Apr. 1, 1971	Florence Stevens Wyeth, Proct. Cem.	100.00	100.00	2.82	6.13	6.13	2.82
May 24, 1971	Lean J. Sleeper, Proct. Cem.	100.00	100.00	2.20	6.08	6.08	2.20
July 8, 1971	Theodore E. Hall	100.00	100.00	1.59	6.05	6.05	1.59
Aug. 10, 1971	Joseph B. & Frances Huntoon, Proct. Cem.	100.00	100.00	1.10	6.02	6.02	1.10
July 7, 1972	Elizabeth A. Dodge, Proct. Cem.	100.00	100.00		5.95	5.95	

July 26, 1972	Nancy H. Spearman, Proct. Cem.	100.00		100.00		5.95	5.95	
Aug. 15, 1972	Dennis & Margaret Fenton, Proct. Cem.	100.00		100.00		5.95	5.95	
Sept. 5, 1972	Ellis & Brown, Proct. Cem. Franklin Savings Bank	100.00		100.00		5.95	5.95	
May 29, 1973	Mary L. Parris, Proct. Cem.	100.00		100.00	2.63	6.09	6.09	2.63
June 18, 1973	Gerald Webster, Proct. Cem.	100.00		100.00	2.34	6.07	6.07	2.34
June 18, 1973	Wellington Reed, Proct. Cem.	100.00		100.00	2.34	6.07	6.07	2.34
June 18, 1973	Therman Charles, Proct. Cem.	100.00		100.00	2.34	6.07	6.07	2.34
June 18, 1973	Amos & Lorna Johnson, Proct. Cem.	200.00		200.00	4.37	12.13	12.13	4.37
July 10, 1973	Elmer & Charlotte Clark, Proct. Cem.	100.00		100.00	2.09	6.06	6.06	2.09
July 10, 1973	Sterrett Sleeper, Proct. Cem.	100.00		100.00	2.09	6.06	6.06	2.09
Sept. 18, 1973	Doris McLean, Proct. Cem.	100.00		100.00	.98	5.98	5.98	.98
Sept. 18, 1973	Richard T. & Grace W. Stetson, Proct. Cem.	100.00		100.00	.98	5.98	5.98	.98
Sept. 18, 1973	Nellie C. Johnson, Proct. Cem.	100.00		100.00	.98	5.98	5.98	.98
May 29, 1974	Henry A. & Emma Heinlein		50.00	50.00		1.60		1.60
May 29, 1974	Stewart & Page	200.00	200.00			6.37		6.37
May 29, 1974	Don R. & Lillian F. Nash		50.00	50.00		1.60		1.60
May 29, 1974	John B. Ellsworth	100.00	100.00			3.19		3.19
Nov. 7, 1974	George H. Martin	100.00	100.00			.80		.80
	Total - Proctor Cemetery							
	Individual Trust Funds	9390.00	500.00	9890.00	12043.64	1289.35	1239.02	12093.97
		Lot Sales		250.00				
Apr. 16, 1902	Sarah T. Dudley, Old And. Cem.	127.61		127.61	214.89	20.39	20.39	214.89
Apr. 29, 1902	Piper, Lakeside Cem.	100.00		100.00	61.88	9.65	9.65	61.88
Dec. 2, 1902	Philbrick, Philbrick Cem.	150.00		150.00	133.48	16.88	16.88	133.48
Oct. 30, 1905	Downs, Lakeside Cem.	100.00		100.00	45.46	8.66	8.66	45.46
June 6, 1906	Phoebe Morgan, Old And. Cem.	125.00		125.00	130.58	15.22	15.22	130.58
Oct. 9, 1914	Emeline Huntoon, Lakeview Cem.	50.00		50.00	17.49	4.00		21.49
Apr. 16, 1915	Josiah Emery, Lakeside Cem.	100.00		100.00	20.65	7.19	7.19	20.65
May 11, 1915	Mary A. Brown, Church Cem.	50.00		50.00	14.80	3.84		18.64
Sept. 21, 1915	James G. Mowe, Lakeside Cem.	125.00		125.00	59.19	10.96	10.96	59.19
Dec. 1, 1915	Jane Mitchell, Old And. Cem.	25.00		25.00	6.92	1.89		8.81

Apr. 3, 1917	F. Kilburn - L. Bartlett, Lakeside Cem.	150.00	150.00	51.37	11.99	11.99	51.37
July 23, 1919	George H. Haley, Lakeside Cem.	100.00	100.00	32.40	7.88	7.88	32.40
Apr. 30, 1921	George W. Stone, Taunton Hill Cem.	100.00	100.00	60.45	9.56	9.56	60.45
July 29, 1924	B. H. Sweatt, Hobbs Cem.	100.00	100.00	19.13	7.09	7.09	19.13
Oct. 21, 1927	Dorothy Weare, Lakeside Cem.	75.00	75.00	27.56	6.09		33.65
Nov. 5, 1928	Smith D. & Sarah Sanborn, Lakeside Cem.	50.00	50.00	15.15	3.86		19.01
Mar. 19, 1925	James F. Flanders, Lakeside Cem	100.00	100.00	12.13	6.68	6.68	12.13
Mar. 19, 1925	Horace S. Clay, Lakeside Cem	100.00	100.00	17.70	7.00	7.00	17.70
May 24, 1929	Ella M. Loverin, Lakeview Cem.	100.00	100.00	20.47	7.17	7.17	20.47
June 16, 1932	Thomas Sawyer, Lakeside Cem.	50.00	50.00	21.34	4.23		25.57
July 12, 1932	H. R. Batchelder, Lakeside Cem.	100.00	100.00	11.97	6.67	6.67	11.97
Nov. 23, 1934	Frank H. Thompson, Lakeview Cem	50.00	50.00	14.04	3.80		17.84
June 4, 1936	Clay - Bailey - Bellamy, Lakeview Cem.	150.00	150.00	19.80	10.12	10.12	19.80
Aug. 7, 1937	Frank & Frances Tucker, Lakeside Cem.	50.00	50.00	20.23	4.16		24.39
Feb. 14, 1947	Elmer Gardner, Lakeview Cem	100.00	100.00	11.78	6.64	6.64	11.78
Mar. 1, 1948	A. Woodworth & G. Gardner, Lakeview Cem.	100.00	100.00	10.43	6.58	6.58	10.43
Dec. 21, 1948	Phillip Belisle, Lakeview Cem.	50.00	50.00	17.79	4.02		21.81
Mar. 28, 1950	Atherton W. Frost, Lakeview Cem.	100.00	100.00	6.06	6.32	6.32	6.06
May 22, 1950	Charles Royal, Lakeview Cem.	100.00	100.00	6.98	6.36	6.36	6.98
Oct. 2, 1950	John & Minnie Hall, Lakeview Cem.	100.00	100.00	7.00	6.37	6.37	7.00
June 1, 1951	Moody, Lakeview Cem.	100.00	100.00	8.67	6.48	6.48	8.67
Aug. 7, 1952	Huntley, Lakeview Cem.	100.00	100.00	7.89	6.42	6.42	7.89
Aug. 7, 1952	Anson H. Kilburn, Lakeview Cem.	100.00	100.00	9.01	6.49	6.49	9.01
Nov. 26, 1954	Ralph Gale, Lakeview Cem	150.00	150.00	18.04	10.00	10.00	18.04
Feb. 18, 1957	Calley - Caldwell, Lakeview Cem. Franklin Savings Bank	100.00	100.00	4.38	6.21	6.21	4.38
Mar. 22, 1957	Ephraim G. Graves, Taunton Hill Cem	250.00	250.00	86.53	20.03	20.03	86.53
Apr. 23, 1957	Fred W. Holmes, Lakeview Cem	200.00	200.00	27.66	13.55	13.55	27.66
Apr. 18, 1958	Eldridge G. Emery, Lakeside Cem	100.00	100.00	3.80	6.18	6.18	3.80
Apr. 18, 1958	Buzzell, Lakeview Cem	100.00	100.00	5.77	6.27	6.27	5.77
May 11, 1959	Benjamin Le Clair, Lakeview Cem	100.00	100.00	5.38	6.29	6.29	5.38
Apr. 29, 1960	William & Ethel Walker, Lakeview Cem	100.00	100.00	4.16	6.21	6.21	4.16
Sept. 12, 1962	Ralph & Isabel Hubbard, Lakeview Cem	100.00	100.00	1.17	6.02	6.02	1.17
Oct. 29, 1963	Greeley - Rayno (2 lots) Lakeview & Lakeside Cems	200.00	200.00		11.91	11.91	
May 10, 1966	Rose L. Wilson, Lakeview Cem	100.00	100.00		5.95	5.95	
Aug. 1, 1968	Watson Dickerson, Lakeside Cem	1,000.00	1,000.00	650.39	98.26	98.26	650.39
Oct. 24, 1968	W. C. Nichols, Lakeview Cem	100.00	100.00		5.95	5.95	
May 16, 1969	Bernard & Doreen Gale, Lakeview Cem	100.00	100.00		5.95	5.95	
June 20, 1969	Gordon & Viola Wilson, Lakeview Cem	200.00	200.00		11.91	11.91	
June 29, 1969	Charles & Marion Bliss, Lakeview Cem	100.00	100.00	3.38	6.15	6.15	3.38

Nov. 15, 1971	Wayne & Alice Headley, Lakeview Cem.		100.00		100.00		5.95	5.95	
May 6, 1972	Frank & Susie Rayno, Lakeview Cem		100.00		100.00		5.95	5.95	
May 22, 1972	Edward J. & Violet Colfin, Lakeview Cem.		100.00		100.00		5.95	5.95	
June 15, 1972	Clarence L. Sr & Hazel Keyser, Lakeview Cem		100.00		100.00		5.95	5.95	
June 17, 1972	Edwin N. Morey, Lakeside Cem.		100.00		100.00		5.95	5.95	
Sept. 18, 1972	George & Freda Austin, Lakeview Cem.		100.00		100.00		5.95	5.95	
Mar. 2, 1973	Chaffee-Flanders, Lakeview Cem.	Franklin Sav. Bank	100.00		100.00	3.89	6.16	6.16	3.89
June 29, 1974	Gertrude Silver			100.00			3.19		3.19
Nov. 7, 1974	Mr. & Mrs. Daniel Supernor			100.00	100.00		.80		.80
Total Cemetery Trust Funds Other than Proctor Cemetery			6877.61	200.00	7077.61	1949.24	529.30	489.42	1989.12
TOTAL - All Cemetery Trust Funds			16267.61	700.00	16947.61	13992.88	1818.65	1728.44	14083.09
Total Indiv. Proctor Cemetery Trust Funds			9390.00	500.00	9870.00	12043.64	1289.35	1239.02	12093.97
Proctor Cemetery Operating Fund (unrestricted)			3353.76	250.00	3603.76		254.14	271.56	(17.42)
Total all Andover Cemetery Funds			19621.37		20551.37	13992.88	2072.79	2000.00	14065.67
Oct. 31, 1929	Royal F. Eastman, General Lib.	Franklin Sav.	500.00		500.00		29.72	29.72	
Oct. 31, 1929	John R. Eastman, General Lib.	Franklin Sav.	500.00		500.00		29.72	29.72	
Feb. 2, 1932	Minne B. Blake, E. A. Library		200.00		200.00		11.91	11.91	
Feb. 2, 1932	L. A. Thompson, Gen. Library		200.00		200.00		11.91	11.91	
Jan. 1, 1929	Horace & Mary Clay, Juvenile Books	N.H. Sav. Bank	1,000.00		1,000.00		54.85	54.85	
Total Library Trust Funds			2,400.00		2,400.00		138.11	138.11	

CAPITAL RESERVE FUNDS

Oct. 9, 1968	Lawrence Street								
Oct. 9, 1968	Lawrence Street Bridge, Capital Reserve	Franklin Coop. Bank	10,000.00	5,000.00	15,000.00	2400.10	1538.15		3938.25
Apr. 19, 1972	Tax Mapping, Cap. Reserve		5,000.00	5,000.00	10,000.00	675.24	912.67		1587.91
Apr. 19, 1972	Dump, Capital Reserve		2,000.00	2,000.00	4,000.00	270.09	365.07		635.16
Apr. 19, 1972	Equipment, Capital Reserve		3,000.00	3,000.00	6,000.00	405.14	446.56		851.70
TOTALS			$20,000.00	15,000.00	35,000.00	3750.57	3262.45		7013.02

REPORT OF THE BUDGET COMMITTEE

The Budget Committee acts as the elected representatives of the people in town in preparing the budgets of the town, school district, village district and fire precincts. The six elected members serve with appointed members of each of these districts and board of selectmen. These members prepare proposed budgets based on requests and previous expenditures from each district and board.

A public hearing is held to learn the wishes of the voters as to these proposals. Then the budget committee submits a final proposed budget to the town, districts, board and precincts at the annual town meeting.

The largest budget in the town is the school district. This year's proposed budget is up $32,029.39 over last year's budget. The largest increase in the budget is in tuition. The Franklin School Board decided to increase their proposed rate to Andover by $21,950.00. They are asking for a 10 year contract with Andover for all high school students. Last year the town voted to give raises to the principal and teachers but because of the wage freeze all raises were not permitted. These frozen increases will be added to the proposed raises this year.

The town budget is our second largest budget. Actual revenue exceed the estimate by $43,450.15 of which $30,000.00 more came from surplus funds. This year the State Tax Commission will in all probability not allow any to be withdrawn from surplus. This large withdrawal was mostly due to a typographical error in the total assessed valuation of the town. This year's revenues are down due to a ruling that monies not actually received by the town, such as the state's share of TRA funds cannot be considered as revenue. Flood damage and ambulance grants are out as revenue this year.

Actual expenditures last year were $97,047.80 with $41,000.00 coming out of surplus and an income of $107,402.09. This year's recommended budget is $117,100.70 with an estimated income of $78,321.06. Balance of $38,779.64 is to be raised by taxes.

Andover Fire District # 1 budget appears high this year but the $18,140.77 for the new truck is to be drawn from capital reserve funds. The total increase from last year's operating is $12,315.26. Much equipment is needed. Most of the turn

out gear is old and worn out. Hoses dating back to the 40's need repairing.

East Andover Fire Precinct proposed budget of $8,207.25 includes $800.00 to build a furnace room recommended by the State Fire Marshall to be withdrawn from Fire House Improvement funds with the remainder of $1,800.00 to go into a capital reserve fund.

Andover Village district proposed budget is up $3,350.00 this year with $2,500.00 to come out of capital reserve for 3 new hydrants. Some equipment and materials are left over from last year.

Budget Committee

Willis Nowell, Chairman
Howard George
Pamela Jelleme
Joseph Huntoon
Robert L. Ward

James A. Humphrey, Selectman
Dennis Fenton, School Board
Timothy Frost, East Andover Fire Precinct
Edward Hampe, Andover Fire Precinct

Roy Meier, Andover Vill. District

ANDOVER VILLAGE DISTRICT PROPOSED BUDGET
1975

Appropriation or Expenditures

	Actual 1974		Recommended 1975	
Comm. Salaries	150.00		150.00	
Treas. & Clerks Sal.	200.00		200.00	
Operation of Chlorinator Plant	280.80		350.00	
Office Exp.	23.00		100.00	
Heat (gas)	371.57		425.00	
Electricity	81.69		150.00	
Legal Fees				
Insurance	294.00		350.00	
Transportation				
Chlorinator Road Rep.	50.00		100.00	
Chloine	339.25		400.00	
Equipment	271.80		200.00	
Equipment Repairs	579.36		800.00	
Snow & Ice Removal	62.50		175.00	
Materials	540.68		700.00	
Labor	820.79		800.00	
Miscellaneous			50.00	
Heat (oil)				
Office Equipment			100.00	
Cap. Outlay - Equip. (3 hydrants)				2500.00
Total		4065.44		7550.00

Revenues - Anticipated Income for 1975

Water Rents	4688.91	
Rent - No. 9 Shed	22.54	
Rent of old Firehouse	300.00	
Interest	500.00	
Total		5511.45

ANDOVER FIRE DEPT. DIST. # 1

Proposed Budget

1975

Purpose of Appropriation	1974 Expended	1975 Budget
Telephone	$407.39	$440.00
Electricity	350.44	400.00
Heating Fuel & Furnace Repair	946.36	1,100.00
Water	33.06	30.00
Insurance	505.00	875.00
Insurance (Due Nov. 73 Paid 74)	573.00	
Dues	12.50	20.00
Postage & Miscellaneous	103.43	100.00
Truck Maintenance & Gas, Oil, Repairs	594.91	950.00
Equipment	508.99	2,696.00
Equipment Repair	156.43	200.00
Training		300.00
Subtotals	$4,191.51	$7,041.00
Capital Outlay - Equipment	8,405.00	18,140.77
Principal of Debt	6,000.00	6,000.00
Interest on Debt	2,160.00	1,890.00
Totals	20,756.51	33,071.77

	Appropr.	Expend.
1973	$5,739.29	$2,051.13
1974	3,300.00	4,191.51
	$9,039.29	$6,242.64

Revenues

	1974 Received	1975 Est.
Town Fire Tax (Precinct)	11,460.00	14,931.00
Capital Reserve Fund	8,405.00	18,140.77
	19,865.00	33,071.77

EAST ANDOVER FIRE PRECINCT

	1974 Actual	1975 Proposed	
Expenditure			
Heat	391.79	425.00	
Lights	100.07	125.00	
Telephone	253.50	250.00	
Insurance	887.30	900.00	
Gas, Oil Repairs	200.00	200.00	
Mis. Equip.	326.94		500.00
Equip. - Cap. Outlay	28,722.15		
Legal Fees	518.75		
Postage & Bk. Svc. Chg.	25.25		7.25
Debt Service - Principal			3,800.00
Debt Service - Interest			1,200.00
Improvement to Firehouse			800.00
Totals	31,425.75	8,207.25	

Income				
Balance on Hand - Checkbook 1/1/74	171.89	17.09		
Balance on Hand - Savings 1/1/74	4,692.76	800.00		
Int. Earned on Svgs.	193.76		75.00	
Donation from Fire Dept. and Ladies Aux.	5,000.00		500.00	
Franklin Natl. Bank	19,000.00			
Raised by prect. taxes	4,900.43		6,815.16	
Crd. Ret. 2-way Radios	84.00			
Totals		34,042.84		8,207.25

POLICE DEPARTMENT REPORT

Submitted herewith is the report of the Police Department for the period beginning September 4, 1974 and ending December 31, 1974.

The following is a list of activity break-down:

118	Total Calls
64	Hours, Patrol
8	Court Cases
8	Auto Accidents
19	Hours, Special Detail
10	Criminal Trespass
2	Stolen Vehicles.... both recovered
22	Dog Complaints
7	F.O.A.
2	Missing Persons
44	Miscellaneous Complaints
4	Notifications
6	Larcenies
3	Burglaries
102	Summer Camps Checked
8	Criminal Arrests
	Dog expense $106.00

Respectfully Submitted
James Meachen, Chief

For the convenience of the Andover residents, as of September, we have obtained a permanent police telephone. This number will always remain the same. 735-5777

We now also have a working schedule, were as each man is assigned to a day of duty. Included in the department, we have 2 Police Matrons and Communications dispatcher.

REPORT OF THE ANDOVER CONSERVATION COMMISION 1974

There have been thirteen official meetings of the Conservation Commission during the calendar year 1974.

At the last Town Meeting the Commission was directed to prepare a plan, or alternative plans, for solid waste disposal to go into effect on or before July 1, 1975, when it becomes illegal to continue burning at the town dump. Our major effort for the year has been directed to this end. We have sought and received information and advice from Mr. Daniel Ellison of the Cooperative Extension Service, Mr. Arthur Luce of the Soil Conservation Service, and Mr. John Cotton, geologist. We are grateful to these gentlemen for coming to our meetings and participating in our discussions. In July some members of the Commission attended a meeting at New London, sponsored by the Upper Valley Council, on the subject of the comparative costs of operating local versus regional landfills. Several members of the Commission went to Franklin in September to talk with the City Manager about that city's sanitary landfill, and to inspect the landfill. In October members of the Commission attended a "workshop" on solid waste disposal in Durham, and inspected the recycling center in Nottingham. At our invitation representatives of the Lakes Region Disposal Company of Gilford and of Naughton Disposal Service of Bradford attended our December meeting. We have given careful consideration to the comparative advantages and costs to the town of developing and operating its own sanitary landfill, or of arranging for transfer of Andover's rubbish to a landfill in a neighbouring community. No detailed plan for disposal of Andover's solid wasted has been prepared as of this writing, but it is our earnest purpose to present a plan to the Selectmen prior to the 1975 Town Meeting.

One member of the Commission, Mr. JamesWalker, with the kind assistance of Mr. Bruce Kelsey, did water testing at Highland Lake and the Blackwater River during the summer. The water was found to be satisfactory at both places.

We are gratified that the 1974 Town Meeting voted, on recommendation of this Commission, that Elbow Pond Road be designated a Scenic Road.

Members of the Commision, under the direction of Mrs. Elizabeth Bardsley, assisted the 4-H Club in its successful paper drive during the spring.

We are grateful to Proctor Academy for its generosity in permitting the Commission to use its facilities throughout the year. Our meetings are open to the public and are held at Proctor Academy on the evening of the second Thursday of each month unless unusual circumstances require a change of date or place.

Gerald E. Hersey, Chairman
Elizabeth S. Bardsley
Kimball C. Elkins
Sandra S. Graves
E. Leslie Robart
James W. Walker

PLAYGROUND COMMITTEE

With the coming of spring the playground committee became active once again.

Our plans called for us to complete the fencing, erect a backstop and to continue work on the grass surface.

To buy a backstop installed was going to be very expensive and it was decided that we could build our own at about half the cost.

To complete the fencing it was necessary to buy a few feet of chain link fence and some fittings. We still have gates to be built and installed and the painting to be completed.

As the summer drew to a close it became apparent that to keep the field in tip top shape a watering system would be necessary. This project was begun and a water line has been installed from the school water main to the backstop. We have on hand, to be installed in the spring, the necessary pipe, fittings, sprinkler heads and fountain.

We hope to complete the first phase of the program and have the field ready for use by fall.

Much has been accomplished by the few committee members and the one or two volunteers and we are grateful to those who have assisted in any way during the past year.

The financial standing for the project is as follows:

1973 Balance on Hand	2,240.46
1973 Income	343.15
Total	2,583.61
1973 Expenditures	2,428.51
1974 Balance on Hand	155.10

Playground Committee

George Corson, Secretary-Treasurer
Howard George
Dale McLeod
Mark Thompson
Dennis Fenton
Clyde Currier
Elmer Lark
Henry Powers
Ervin Nelson, Jr.

ANNUAL LIBRARY REPORT 1974

During the past year there have been changes in the Board of Trustees. Mrs. Nancy Barrett and Mrs. Martin Graefe were new members of the Board.

The facilities of the Andover Library have been refurbished with new equipment being purchased, and subject to town meeting action, we will attempt to continue this program. The Librarian has instituted a program of improving the quality of books in cooperation with the State Library consultants. Due to inflation less books were purchased in 1974 as compared with 1973 purchases. The suggested budget of $1,875 for 1975 will enable the Librarian to secure books in line with 1973 purchases of 366 new books.

The year's (1974) circulation has been in comparison with 1973 circulation:

	1974	1973
Adult Books	3,622	2,837
Juvenile Books	3,794	2,883
Records	187	153
Magazines	486	471
Totals	8,089	6,344
New Books Added	258	366

For the William Bachelder Library, Mrs. Polly Richards reports book circulation as follows:

	1974	1973
Adult Books	2,670	2,190
Juvenile Books	535	489
New Books Added	136	230
Fiction Books	104	176
Nonfiction Books	32	54

The Bachelder Room has been used 120 times. Delivery has been a definite factor in securing new books. A cooperative method of purchasing has been instituted this year and the slow deliveries are expected to improve in the immediate future.

LIBRARY HOURS

ANDOVER LIBRARY

Monday	6:30 to 8:30
Wednesday	6:30 to 8:30
Thursday	12:30 to 4:30

BACHELDER LIBRARY

Tuesday	1:30 to 5:00, 6:30 to 8:30
Thursday	6:30 to 8:30
Friday	1:30 to 5:00

ANDOVER PUBLIC LIBRARY

Income		
Cash on Hnad	$787.35	
Grant	100.00	
Service Club	50.00	
Town Appropriation	2,746.65	
		$3,684.00
Expenditures		
Salaries		
Librarian	$1,287.00	
Substiture	44.90	
School Assistant	75.00	
Janitor	75.00	
Social Security	75.24	
Card Catalogue	192.53	
Desk	213.32	

Telephone	65.83	
Supplies	28.30	
Books & Magazines	1.293.86	
Misc.	3.99	
Service Charge	9.16	
		$3,364.13
Balance		319.87

Proposed Budget 1975

Income		
Cash on Hand	$319.87	
Town Trust	125.00	
Service Club	25.00	
Town Appropriation	3,450.89	
		$3,920.76
Expenditures		
Salaries:		
Librarian	$1,430.10	
Substitute	32.00	
School Assistant	135.00	
Social Security	83.66	
Jnaitor	75.00	
		$1,755.76
Mielage	15.00	
Telephone	85.00	
Equipment	165.00	
Supplies & Paint	25.00	
	$290.00	
Books & Magazines		$1,875.00
Totals		$3,920.76

James Grosvenor, Chairman
Nancy Barrett
Cordelia Graves
Joanna Sumner, Treasurer
Marion Graefe
William H. Upson

Trustees

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT

NURSE'S REPORT - December 31, 1974

Since inception in July, 1970, the agency has seen a steady increase in the use of its services. We provide nursing care (which) includes education, prevention, and rehabilitation), physical therapy and occupational therapy. No one is denied service due to financial difficulties. An individual can be referred to us by anyone and all information is confidential. In Community Health Nursing, family involvement is of utmost importance. The family needs support and guidance so they can continue care between our visits. Teaching is a vital component that is incorporated with whatever procedures are ordered by the physician.

In the past year we have increased the hours of our part-time nurse and now are considering employing another nurse. Physical therapy visits have doubled.

Statistics: Total visits 1071 (includes 59 not home) Total mileage 13,350 miles
320 visits for prevention, education, and guidance
593 visits for nursing care (dressings, catheters, colostomies, medication supervision, diet supervision)
99 visits for physical therapy
159 visits to your town

Our agency recognizes the importance of staff education and has provided us with the opportunity to attend workshops to enhance our skills in the nursing profession.

Future plans:

1. Increase nursing staff.
2. Set up immunization clinics in other towns according to priority.
3. Contract with mental health center to provide follow-up care.
4. Contract for homemaker-health aide service.

We appreciate the continued town support and as in the past we have not requested any increase in your per capita assessment. The total town appropriations provide approximately 55% of our budget, while the agency brings in other monies through annual fund drive, insurances, welfare, and direct fees.

We thank you for your support through appropriation, contributions, donations of food, clothing and medical equipment. Only with community involvement can we continue to provide the highest quality health care to meet your needs.

Mrs. Lois Spearman,
Director

KEARSARGE VISITING NURSE ASSOCIATION

Financial Report December 31, 1974

	1974 Budget	1974 Actual	1975 Budget
Salary Costs			
Director	7500	7400	7800
Professional nurses	3200	2300	5100
Clerical staff	3100	2400	3400
FICA taxes	800	708	1050
Other (unemp. comp.)	300	195	250
Subtotal	14900		17600

Purchased Services			
Physical Therapy	400	1485	1500
Occupational Therapy	500		
C. P. T. mileage	200	195	250
Subtotal	1100		1750
Medical/Nursing Supplies	300	409	350
Rent			
Office Costs			
Postage, stationery, etc.	300	277	300
Telephone	300	359	400
Subtotal	600		700
Other General Costs			
Depreciation on furn. & equip.		100	122
Dues/ subscriptions	150	212	250
Legal/ acct. fees	50		200
Inservice/ staff educ.	50	76	300
Insurance	600	531	600
Other			
Advt.	50		50
Staff physicals		18	100
Board educ. expense		24	50
Subtotal	1000		1650
Total Operating Costs	$19700		$23850

Revenue from Services			
Skilled Nursing Care	3800	7093*	8775
Occupational Therapy	100	none	none
Physical Therapy	300	*inc. above	1200
Settlement (on 1973)	none	2163	none

Other Revenues (non-restricted)			
Town Appropriations	9450	9459	10225
Interest	800	1104	900
Other			
Fund Drive/Contributions	2500	3533	2500
Benefit Performance		183	
Sale of supplies to patients	50	*inc. above	250
Total Revenue	17000		23850

Restricted Revenue: Memorial Fund established in 1974 amounting to $183.00

January 21, 1975

MEMORANDUM TO: Participating Towns

FROM: Dr. John L. Norris, President
Kearsarge Visiting Nurse Association

The Finance Committee of the K.V.N.A. has recommended to the Board of Directors that the unexpended balance of the 1974 budget be placed in a capital reserve account:

(1) to be used as priorities are determined for capital items such as professional equipment for future expanded home health care services, or
(2) to be available for withdrawal, if necessary, for operating expenses due to unexpected cost of pending new programs or delay in funding from government sources.

FOURTH OF JULY COMMITTEE REPORT FOR 1974

EXPENSE

Hodges Badge Co.	73.41	
Judy Evans - Postage	6.00	
A. W. Frost Agency Inc. - Insurance	63.00	
Advertising - W. F. T. N.	5.00	
Concord Monitor	8.80	
Journal Transcript	7.50	
Elkins Press - Poster, Fliers, Tickets	149.70	
Wilbur Grace - Music	80.00	
Howard George - Baseballs & Softballs, prize	5.25	
Andover Boy Scouts - Clean-up	25.00	
Hannah Mauraders - Marching Band	150.00	
Atlas Fireworks	1,040.00	
Prize money for childrens parade	84.00	
Other prize money including Stage Coach	110.00	
Currier & Phelps Inc. - Gas for Fire Truck	5.80	
Currier & Phelps Store - Tonic for children	64.50	
Check Book	2.25	
Andover Rescue Squad - 10% of Gate Money	63.65	
		1,947.62

INCOME

Mid-way Donations	636.50
Andover Fire Truck Collection	187.61
East Andover Fire Truck Collection	148.47
Andover Grange	14.57
Andover Grange - Raffle	11.75
Playground Committee	34.00
Congregational Church	42.39
Arts & Crafts Association	45.48
Eastern Star	7.50
Ladies Union Benevalent Association	10.64
Andover Rescue Squad	5.25
Salisbury Jr. Grange	41.13

Wilmot Community Association	16.99	
Salisbury Fire Dept.	42.00	
east Andover Fire Dept. Auxiliary	20.00	
East Andover Fire Dept.	39.43	
Andover Fire Dept. Auxiliary	50.50	
Andover Fire Dept.	58.00	
Congregational Curch - Supper	95.91	
Lions Club	54.75	
Andover 4-H Club	4.13	
Andover Fish & Club	5.90	
Salisbury Boy Scouts	18.88	
Little League	9.15	
American Legion	42.00	
Pop Warner Football	10.00	
Refund from Fireworks	75.32	
		1,728.25
	Loss	219.37
Savings Account Int.	50.18	
Balance Sav. Acc.	920.05	
Balance Check Acc.	8.58	
		928.63

Respectfully submitted,
Ronnie Meachen,
Treasurer

SPECIAL REPORT TO THE SELECTMEN OF ANDOVER ON SOLID WASTE DISPOSAL

In its study of Andover's solid waste disposal problem the Conservation Commission has carefully considered the advantages and disadvantages of establishing a sanitary landfill in and for the town of Andover, or of accepting the offer of Franklin to use the municipal landfill already in operation in that city. At the beginning most of us were in favor of having our own landfill, but after studying the problems and estimating the costs involved in such an operation, we have come to the unanimous conclusion that the most economical and indeed the only practical solution to the 'dump problem' at this time is to accept Franklin's offer.

There is no suitable site for a landfill available in Andover at present. If an appropriate site were at hand, expensive tests and preparations would be needed to make sure it conforms with the state requirements. The equipment needed to operate a landfill is very costly, and would require a substantial capital expenditure. The operation itself would be expensive, and the administrative problems involved would be a burden for the Selectmen.

Franklin's offer to accept Andover's rubbish at an annual cost of $4.50 per inhabitant does not seem to us unreasonable. The major problem is getting the rubbish to the Franklin landfill. We could require each household to be responsible for the hauling of its own rubbish, but this would be costly for those having no transportation, inconvenient for residents of the western part of Andover, and would probably result in illegal and unsightly dumping on backroads and at the town brush dump. Considering the transportation costs and time involved, this method would probably be little if any cheaper for the average citizen than trucking at town expense. Weekly house to house rubbish collection could be arranged for at town expense, but this is the most costly alternative, and it would be difficult to combine it with a recycling program. We recommend that the town establish a collecting center at the site of the present town dump, and arrange with a contractor for weekly (possibly semi-weekly in summer) hauling of the rubbish to the Franklin municipal landfill. This method would be considerably less expensive than house to house collection, would be as convenient

for the average citizen as the present dump, and would lend itself readily to a program of recycling. Facts and figures to support this recommendation follow.

Whatever proposal is adopted, we urge that steps be taken as soon as practicable to establish a recycling program in Andover. A successful program of recycling would reduce substantially the bulk of the rubbish that must be hauled to Fanklin, or otherwise disposed of, and hence the costs. It would bring in revenue for the town. It would diminish pollution of soil and ground water. Above all, recycling is in the long run essential to curb the unnecessary waste of the natural resources of this nation.

The Commission is by no means convinced that the plan recommended above is the best permanent solution to Andover's solid waste problem. We shall be on the alert for developments that may make possible a better and more economical program.

COST COMPARISON ESTIMATES

1. FRANKLIN DUMP SITE WITH TRANSFER STATION IN ANDOVER

Cost of using Franklin dump	$6,000
Contract for refuse container(s) and transportation	4,000
Labor: operator at transfer site and to handle brush and stump dump etc.; 16 hours / week at $3.00 per hour	3,000
Annual cost	$13,000
Possible additional cost of site preparation first year only	1,500

2. FRANKLIN DUMP SITE WITH DOOR TO DOOR PICK—UP

Cost of using Franklin dump	$6,000
House to house contract	10,000
Pick-up from commercial establishments	4,100
Maintain brush and stump dump	1,500
Total	$21,600

3. ANDOVER DUMP — TOWN MAINTENANCE

Assuming ideal site were available and that requirements set by state law would be met.

Estimates are minimal as of October 1974 and could be much higher.

Capital Expenditures	
Crawler loader	$40,000
Engineering and legal	2,000
Site development	10,000
Land purchase	5,000
Total Capital Expenditure	$57,000
Annual Operating Cost	
Loader, amortized over 10 years	$5,000
Other capital, amortized over 10 years	2,200
Labor (16 hours / week)	9,000
Equipment and Building Maintenance	2,000
Landscaping	500
Fuel	2,000
Miscellaneous	1,000
Total Annual Operating Cost	$21,200

REPORT OF THE BOARD OF ADJUSTMENT

The five-member Board of Adjustment was created with the passage of the Andover Zoning Ordinance in September 1974 (Article VIII, Section A) as required by the New Hampshire Revised Statutes Annotated (RSA 31:66 and 31:67). The members appointed by the Board of Selectmen for the following terms are:

	Term Expires Oct 25
John Cotton	1975
Amos Johnson	1976
Lyle Farrell	1977
Elizabeth Miller	1978
Ervin Nelson	1979

Mr. Edward Hamp, who was appointed by the Selectmen in October, resigned in December and was replaced by Lyle Farrell.

The formulation and administration of the Zoning Ordinance involves five municipal groups: the Planning Board, the registered voters, the Building Inspector, the Board of Selectmen, and the Board of Adjustment. Each group can act only within the authority granted it by enabling legislation of the State of New Hampshire. The Planning Board had the primary responsibility for the proposal and formulation of the Zoning Ordinance, and may recommend future amendments. The registered voters (the legislative body) passed the Ordinance and is the only group that can change its provisions. The Building Inspector administers the Ordinance. The Board of Selectmen enforces the provisions of the Ordinance. The Board of Adjustment hears and decides appeals from any person or party allegedly aggrieved, providing an appeal is one of three separate and distinct types. These types are:

1. A case where it is alleged that there is an error in any order, requirement, decision, or determination made by the Building Inspector in the administration of this Zoning Ordinance.
2. A case where, subject to appropriate conditions and safeguards, the Board may authorize the issue of a permit for a use as a special exception specified in the Zoning

Ordinance.

3. A case where, subject to appropriate conditions and safeguards, the Board may authorize the issue of a permit for a variance from the terms of the Zoning Ordinance.

Forms for "Application For Appeal" may be obtained from the Building Inspector. Because the type of appeal must be specified in the application, the applicant may wish to refer to more detailed information of the types of appeals (Article VIII) as well as the zoning district regulations (Article V) of the Zoning Ordinance. Copies of the Ordinance may be obtained from the Building Inspector or in the Town Offices.

No applications for appeal were received by the Board of Adjustment on 1974. There was no budgetary appropriation for the Board in 1974.

Respectfully submitted,
John Cotton, Chairman
Amos Johnson, Vice-Chairman
Elizabeth Miller, Clerk
Ervin Nelson
Lyle Farrell

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Andover qualified to vote in district affairs:

You are hereby notified to meet at the Andover School Auditorium in said district on the 4th day of March 1975, at one o'clock in the afternoon to act upon the following subjects:

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 6. To choose Agents, Auditots and Committees in relation to any subject embraced in this warrant.

Article 7. To see if the district will vote to enter into a long term contract for students in grades 9 - 12, nine through twelve, with the school district of Franklin.

Article 8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

Article 9. To conduct any other business that may legally come before said meeting.

Given under our hands at said Andover this 4th day of February 1975.

Dennis Fenton
Gay Ellen Shea
Wallace A. Scott
Andover School Board

A true copy of Warrant - Attest

Dennis Fenton
Gay Ellen Shea
Wallace A. Scott
Andover School Board

ANDOVER SCHOOL DISTRICT
Proposed Budget for 1975-1976

Expenditures

Purpose of Appropriation	Expended 1973-1974	Present Budget 1974-1975	Proposed Budget 1975-1976
Administration			
Salaries	$449.00	$437.00	$462.00
Contracted Services	50.00	350.00	250.00
Other Expenses	295.95	300.00	325.00
Instruction			
Salaries	82,435.83	87,352.00	96,445.00
Textbooks	918.81	736.00	927.00
Library & Audiovisual Matls.	1,329.57	1,559.00	2,073.00
Teaching Supplies	2,928.34	4,802.00	4,485.00
Contracted Services	379.79	500.00	500.00
Other Expenses	584.87	965.00	985.00
Attendance Services		10.00	10.00
Health Services			
Nurse's Salary	812.10	1,100.00	1,200.00
Contracted Services	828.24	900.00	900.00
Other Expenses	339.23	385.00	464.00
Pupil Transportation	19,944.16	23,730.00	24,230.00
Operation of Plant			
Salaries	6,477.00	8,260.00	8,780.00
Supplies	734.67	1,100.00	800.00
Contracted Services	413.65	200.00	300.00
Heat	5,191.51	6,000.00	6,000.00
Utilities	2,652.88	2,944.00	3,265.00
Maintenance of Plant	4,162.60	3,650.00	3,122.00

Fixed Charges			
Teachers' Retirement	1,110.06	1,936.00	1,037.00
Social Security	5,441.96	5,673.00	6,232.00
Insurance	3,543.85	4,704.00	4,726.00
School Lunch and Special Milk	5,328.06	4,000.00	5,500.00
Student Body Activities	754.45	950.00	1,200.00
Captial Outlay	338.08	754.00	4,425.00
Debt Service			
Principal	5,000.00	5,000.00	5,000.00
Interest	1,500.00	1,300.00	1,100.00
Outgoing Transfer Accounts			
Tuition	100,091.12	117,415.00	127,450.00
Supervisory Union Expenses	8,204.40	8,699.00	9,075.39
Contingency Fund		500.00	500.00
Totals	$262,240.18	$296,211.00	$321,768.39
Increase over Prior Year		33,970.82	25,577.39

Revenues

Source	Received 1973-1974	Est. 1974-1975	Est. 1975-1976
State Sources			
Sweepstakes	$3,620.68	$2,412.00	$3,000.00
Building Aid	1,500.00	2,076.00	1,500.00
School Lunch (State Funds)	354.83		
Federal Sources			
School Lunch Program	4,833.44	3,500.00	5,000.00

Other Income - Filing Fees	3.00		
Tax Assessment	$260,916.56		
		*$288,223.00	
			*$312,268.39

* These are estimates. Exact assessment will differ due to later revised estimates of revenue items and the use of funds unexpended from the prior year to reduce the assessment, as determined by the State Tax Commission.

ANDOVER SCHOOL BOARD REPORT

Again it is time to report the activities of your school board. We continue to be grateful for the support received from the community in school affairs.

This year our proposed school budget shows a slight increase in net appropriations of just over $2,000 from last year. Next year's plans call for upgrading staff salaries to be competitive with surrounding districts. We will also complete the lowering and replacement of ceilings in the old part of the school building. Another plan is the continuing improvement of the school library, whereby additional books and new shelving will be purchased. A much needed new refrigerator for the hot lunch program is included in our proposed budget, plus a request for more hot top for the school yard.

There are still areas where more money could be utilized, and this must be considered in the coming years. The policy of your school board has been to walk, rather than run in budget matters, nevertheless we feel Andover has an excellent school and we are progressing each year. Our teachers and staff are dedicated, and this makes the task of meeting education needs for grades one thru eight much easier. We give them our gratitude.

School Board meetings are on the first Tuesday of each month at 7:15 p.m. in the school. All meetings are open to the public.

Dennis E. Fenton,
Chairman
Gay Ellen Shea
Wallace C. Scott

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Andover:

I herewith submit my annual report as Superintendent of Schools. I would like to express my appreciation for the support of the school staff and community, and again to express a special word of thanks to the school board members and school administration for their help and support during the year.

The Library program is now well established. Librarian Ann Clark reports over 2[illegible]0 books were circulated in the first four months of school. Over 150 new volumes have been added to the 1100 volume school library since September. The library is open three hours per day this year for grades one through eight. Grades five through eight may also use the town library one morning per week.

The school is staffed with one teacher for each grade 1-8. Teachers in grades 1-4 have been busy organizing activity centered classrooms on a pilot basis. Special attention has been given to the reading program because of its importance in the curriculum. The Title I federally aided reading program continues to assist children who require additional help in the reading process. Mrs. Phyllis Robichaud continues to do a fine job with this program.

In grades 5-8 the teachers are organized in a departmental system, with each teacher specializing in one of the four major subjects. Reading is continued through grade eight.

Speech therapy services have been continued this year and are continuing to assist children who need this help.

Mr. Corson and the staff have participated in many inservice education programs last summer and this fall. We are fortunate to have a principal and staff who are willing to give their time in improving the school.

The main consideration facing the School Board and town continues to be the students in grades 9-12. By September

1977, no students will be attending Kearsarge Regional High School. The Franklin School Board has voted to accept Andover tuition students on a year by year basis. In the next four years, the movement of larger classes now in our elementary school to high school will mean an increase of twenty high school tuition students. Projections indicate that we will have approximately 100 students in grades 9-12 by 1978. The School Board is continuing to study and discuss all possible alternatives open to the district in educating our high school students, should all existing receiving districts find it impossible to continue receiving Andover students.

William B. Baston
Superintendent of Schools

1/6/75

ANDOVER SCHOOL DISTRICT

GENERAL FUND

Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30. 1974

RECEIPTS

Local Taxation:		
Current Appropriation:		
Town of Andover		$260,916.56
Revenue from Federal Sources:		
School Lunch and Special Milk Program		4,883.44
Revenue from State Sources:		
School Building Aid		1,500.00
Sweepstakes		3,620.68
School Lunch (State Funds)	354.83	
Revenue from Other Sources:		
Filing Fees		3.00
TOTAL NET RECEIPTS FROM ALL SOURCES		$271,228.51
BALANCE — July 1, 1973		4,742.06
GRAND TOTAL NET RECEIPTS		$275,970.57

EXPENDITURES

Administration:		
Salaries	449.00	
Contracted Services	50.00	
Other Expenses	295.95	
		794.95
Instruction:		
Salaries	82,435.83	
Textbooks	918.81	
Library and Audiovisual Matls.	1,329.57	
Teaching Supplies	2,928.34	
Contracted Services	379.79	
Other Expenses	584.87	
		88,577.21
Health Services:		1,979.57
Pupil Transportation:		19,944.16
Operation of Plant:		
Salaries	6,477.00	
Supplies	734.67	
Contracted Services	413.65	
Heat for Buildings	5,191.51	
Utilities	2,652.88	
	15,469.71	
Maintenance of Plant:		
Replacement of Equip.	259.74	
Repairs to Equip.	127.40	
Contracted Servi0es	1,508.44	
Repairs to Building	2,267.02	
		4.162.60
Fixed Charges:		
Emp. Retirement and F.I.C.A.	6,552.02	
Insurance	3,543.85	
		10,095.87

School Lunch and Special Milk Program:		
Federal Monies	5,188.27	
District Monies	139.79	
		5,328.06
Student - Body Activities:		
Salaries	550.00	
Other Expenses	204.45	
		754.45
Capital Outlay:		
Equipment		338.08
Debt Service:		
Principal of Debt	5,000.00	
Interest on Debt	1,500.00	
		6,500.00
Outgoing Transfer Accounts In State:		
Tuition	100,091.12	
Supervisory Union Expenses	8,204.40	
		108,295.52
TOTAL NET EXPENDITURES FOR ALL PURPOSES		
BALANCE, June 30, 1974		13,730.39
GRAND TOTAL NET EXPENDITURES		$275,970.57

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973		$4,742.06*
Received from Selectmen		
Current Appropriation	$260,916.56	
Revenue from State Sources	5,475.51	
Revenue from Federal Sources	4,833.33	
Received from other sources (filing fees)	3.00	
Total receipts		271,228.51
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		275,970.57
LESS SCHOOL BOARD ORDERS PAID		262,240.18
BALANCE ON HAND JUNE 30, 1974		$13,730.39

*Difference of $32.00 in original bank balance and balance from Penacook office.

Ann W. Clark
District Treasurer

July 22, 1974

STATEMENT OF DEBT SERVICE REQUIREMENTS

as of June 30, 1974

	School Bonds 4%
Amount of Original Issue	$150,000.00
Date of Original Issue	August 1, 1960
Principal Payable Date	August 1
Interest Payable Dates	Feb. 1 and Aug. 1
Payable at	Concord National Bank

Maturities - Fiscal Year Ending	Principal	Interest
June 30, 1975	$5,000.00	$1,300.00
June 30, 1976	5,000.00	1,100.00
June 30, 1977	5,000.00	900.00
June 30, 1978	5,000.00	700.00
June 30, 1979	5,000.00	500.00
June 30, 1980	5,000.00	300.00
June 30, 1981	5,000.00	100.00
	$35,000.00	$4,900.00

ANDOVER SCHOOL LUNCH PROGRAM
Fiscal Year Ended June 30, 1974

Balance - July 1, 1973		$393.44
Receipts During Year:		
Lunch Sales - Children	$5,530.22	
Adults	290.80	
Federal Reimbursement	5,052.72	
Special Milk Sales	1,014.61	
District Appropriation	100.00	
Donations	125.00	
Miscellaneous	1.56	
		$12,114.91
Total Receipts available from all sources		$12,508.35
Expenditures During Year:		
Food	$6,391.38	
Labor	5,278.00	
Equipment	6.19	
Miscellaneous	74.26	
		$11,749.83
Balance - June 30, 1974		$758.52

State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

Division of Municipal
Accounting
Frederick E. LaPlante
Director

January 24, 1975

The School Board
Andover School District
c/o William B. Baston
Superintendent of Schools
Penacook, New Hampshire 03301

Gentlemen:

Due to a continuing excessive workload in 1974, we have been unable to perform an examination and audit of the accounts and records of your School District for the fiscal years ended June 30, 1973, and June 30, 1974, before the publication of your current annual School District report.

We regret the inconvenience which this may cause. We are pleased to advise, however, that the requested examination will commence within the next few weeks. It is expected that the annual examinations will thereafter be conducted on a more regular basis.

Your patience and understanding in these circumstances is appreciated.

Very truly yours,

Frederick E. Laplante
Director

SCHOOL DIRECTORY

SCHOOL BOARD

Dennis Fenton	Term expires March 1975
Gay Ellen Shea	Term expires March 1976
Wallace H. Scott	Term expires March 1977

SUPERINTENDENT OF SCHOOLS

William B. Baston

ASSISTANT SUPERINTENDENTS OF SCHOOLS

Edward B. Briggs
Redmond C. Carroll

Office at 105 Center Street, Penacook, N. H. 03301. Office is open on all school days from 8:30 to 4:30 P.M. Appointments for conference can be made through the Superintendent's office. Telephone 753-6561.

TEACHERS

George H. Corson, Principal

Miss Nancy Pope	Grades 5-8
Mrs. Nancy Schoeller	Grades 5-8
John G. Dustin	Grades 5-8
Allen Hodgdon	Grades 5-8
Mrs. Georgie Foss	Grade 4
Mrs. Margaret Upson	Grade 3
Mrs. Judith Rochon	Grade 2
Mrs. Judith Rayno	Grade 1
Mrs. Phyllis Robichaud	Reading
Mrs. Ann W. Clark	Library Aide
Mrs. Adrienne Adams, Secretary	

SCHOOL NURSE

Mrs. Lorraine Roberts, R. N.

CUSTODIAN

John Seymour

ROLL OF PERFECT ATTENDANCE

Pupils not absent, tardy or dismissed
for the school year ending June 30, 1974

Patricia Meier	Grade 3
Tanja Miller	Grade 3
Kermit Miller	Grade 4
Nicole Andrus	Grade 5
Diane Adams	Grade 6
Daniel Keyser	Grade 6
Darlene Adams	Grade 7
Kevin Miller	Grade 7
Steven Whitcomb	Grade 7
Michael Patten	Grade 7

ELEMENTARY SCHOOL GRADUATED

Class of 1974

Michael Adams
Thomas Adams
Waler Andrus
David Barton
Sharon Benoit
Joseph Cloutier
Lesley Condon
Bruce Currier
Garry George
Janette Giampaolo
Lawrence Haley
Steele Henderson
Richard Hutchinson
Bonnie Ireland
Scott Ireland
Laurie Knox
Debra Lewis
Shelly Lockwood
Lisa Miller
Michael Miller
Barbara Morong
William Morong
Elwin Moses
Cara Shanelaris

SUMMARY OF SALARIES OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS

SUPERVISORY UNION NO. 36

District	Local Share of Supt's Salary	Local Share of Ass't. Supt's. Sal.	Local Share of Ass't Supt's Sal.	Total
Andover	$1,653.77	$1,523.09	$1,379.92	$4,556.78
Merrimack Valley	11,298.28	10,405.50	9,427.42	31,131.20
Shaker Regional	5,587.95	5,146.41	4,662.22	15,397.02
Totals	$18,540.00	$17,075.00	$15,470.00	$51,085.00

The salary figures above refer to the local share as determined by the joint Supervisory Union Board. They do not include the portion of the salaries paid by the state, which is $9,800.00

1/22/75

attendance Table for the School Year Ending June 30, 1974

	Length of School in Weeks	Total Enrollment	Girls	Boys	Average Daily Attendance	Average Daily Absence	Average Daily Membership	Percent of Attendance	No. Pupils not absent or tardy
Grades 1-8	36	207	103	104	182	12	194	94	10

ENROLLMENT

January 27, 1975

Grade 1	24
Grade 2	15
Grade 3	29
Grade 4	25
Grade 5	17
Grade 6	22
Grade 7	29
Grade 8	24
	185

BIRTHS REGISTERED IN THE TOWN OF ANDOVER, N.H. FOR THE YEAR ENDED DECEMBER 31, 1974

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother	Birthplace of Father and of Mother
Jan. 28, 1974			George A. French	New Hampshire
Concord	Tracy Lynn	F	Brenda L. Dukette	Andover New Hampshire
April 5, 1974			David A. Newton	New Hampshire
Laconia	Daniel Gardner	M	Virginia M. Corliss	E. Andover New Hampshire
May 14, 1974			Robert J. Lovingston	Mass.
New London	Stephanie Ann	F	Ann L. Braczyk	Andover Mass.
May 25, 1974			Donald E. Carleton	New Hampshire
Concord	Amelia Jean	F	Virginia L. Scott	Andover New York
May 25, 1974			Donald E. Carlton	New Hampshire
Concord	Dianna Lynn	F	Virginia L. Scott	Andover New York
June 10, 1974			John W. Herbert	New York
Concord	James Andrew	M	Priscilla J. Hoare	Andover Vermont
July 2, 1974			Robert L. Currier	New Hampshire
New London	Amy Dawn	F	Susan M. Wiggins	E. Andover New Hampshire

July 2, 1974			Robert N. Roach Jr	New Hampshire
	Robert Nicholas III	M		Potter Place
New London			Linda B. VonOehsen	New Hampshire
July 3, 1974			Roberto E. Saenz	Germany
	Christina Rebecca	F		E. Andover
Laconia			Carolyn L. Hoyt	New Hampshire
July 4, 1974			Gary DeLorge	Conn.
	Kristin	M		Andover
New London			Regina Pechenski	Penn.
Sept. 6, 1974			Loring O. Ford	New Hampshire
	Lacey Anne	F		Potter Place
New London			Donna E. Sawyer	New Hampshire
Oct. 24, 1974			Craig A. McDonald	New Hampshire
	Tracy Lyn	F		Potter Place
New London			June E. Jewell	New Hampshire
Nov. 5, 1974			Wilfred J. Durgin	New Hampshire
	Diana Lynn	F		Andover
Franklin			Estella A. Rollins	New Hampshire
Nov. 5, 1974			Andre F. Parenteau	New Hampshire
	Amy Elizabeth	F		E. Andover
Franklin			Gail E. Davidson	New Hampshire
Dec. 11, 1974			Dennis R. Chase	Maine
	Carol Ann	F		Andover
New London			Dorothy L. Dunton	New Hampshire

Dec 20, 1974			Wayne A Dukette		New Hampshire
	Joshua John	M		Andover	
Franklin			Martha L Mead		New Hampshire
Dec 31, 1974			Bryan G. Laves		France
	Nathan Conrad	M		W Andover	
New London			Patricia A King		Rhode Island

Color in all instances are white All towns and cities are N H

I hereby certify that the above return is correct to the best of my knowledge and belief

JOHN W WHITCOMB, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ANDOVER FOR THE YEAR ENDED DECEMBER 31, 1974

Date and Place of Marriage	Name and Surname of Groom and Bride, and Residence at time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Persons by whom Married
Feb. 2, 1974	Gary J. DeLorge	June 19, 1949	Conn.	Kenneth J. DeLorge	Rev. Theodore B. Hadley
	Andover			Eugenia Rookey	Pastor
	Regina Pechanski			John Pechanski	Andover Cong. Church
Andover	Andover	June 21, 1954	Penn.	Natalie Krick	Andover, N.H
Feb. 9, 1974	Ronald K. Patten	Nov. 15, 1975	N.H.	Gerald Patten	Rev. Theodore B. Hadley
	Franklin			Gladys Miner	Pastor
	Susan G. Delaney			Clifton Delaney	Andover Cong. Church
Andover	Andover	Dec. 26, 1957	Conn.	Alice Brough	Andover, N.H.
June 22, 1974	Robert Mosa	Dec. 7, 1947	N.Y.	George F. Mosa	John F. Richford
	Bristol			Freida Joseph	Justice of the Peace
	Beverly M. LaFrance			John F. Rivers	Forest Lane
Andover	Andover	Aug. 4, 1939	N.H.	Elinor Hall	Penacook, N.H
Aug. 24, 1974	Richard D. Pine	Aug. 7, 1949	N.J.	Richard Pine	Thomas E. Keenan
	Mataway, N.J.			Genevieve Pietrenick	Catholic Priest
	Ellen L. Johnson			Amos E. Johnson	Main St.
Andover	Andover	July 31, 1951	N.H.	Lorna Tibbetts	New London, N.H
Aug. 24, 1974	Dennis C. Stevens	Aug. 29, 1954	Mass.	David Hodges	Rev. Theodore B. Hadley
	Andover			Joann Sanborn	Pastor
	Twila J. Currier			Wallace Currier	Andover Cong. Church
Andover	Hampstead	Jan. 13, 1956	N.H.	Carolyn Thompson	Andover, N.H.

Sept. 13, 1974	Gary H. Currier	Sept. 8, 1954	VT	Wallace Currier	Rec. Theordore B. Hadley
	Andover			Carolyn Currier	Pastor
	Elizabeth C. Ebersol			Earle Ebersol	Andover Cong. Church
Andover	Andover	April 17, 1949	N.Y.	Lillian Heck	Andover, N.H.
Oct. 19, 1974	John E. Williams Jr.	Oct. 3, 1952	Mass.	John E. Williams	
	Andover			Janet Canham	Clergyman
	Lynn Bergeron			Howard Bergeron	27 Main Street
New London	Sunapee	Feb. 20, 1953	N.H.	Pauline Roy	Northborough, Mass.
Oct. 26, 1974	Robert E. Keyser	March 20, 1957	Hawaii	Ronald H. Keyser	Robert K. Jones Jr
	Andover			Lucille M. Cook	Pastor
	Dolores J. Benwell			Henry A. Benwell	W. Franklin, N.H
Northfield	Franklin	Nov. 11, 1956	N.H.	Hazel O. LaClair	
Oct. 26, 1974	Harold E. Kidder III	March 8, 1948	N.h.	Harold E. Kidder Jr.	
	Andover			Claribel Hooper	Minister
	Velma K. Lawler			James R. Lawler	103 View Street
Andover	Northfield	March 11, 1951	Texas	Christine Arthur	Franklin, N.H
Nov. 23, 1974	Lawrence R. Weinert	Aug. 31, 1956	N.Y.	Howard L. Weinert Jr.	
	Andover			Ethel F. Herzog	Catholic Priest
	Donna M. Poisson			Robert A. Poisson	43 W. High Street
Franklin	Franklin	March 3, 1958	N.H.	Pauline J. Croteau	Franklin, N.H

All town and cities N.H. unless otherwise indicated

I hereby certify that the above return is correct according to the best of my knowledge and belief.

JOHN W. WHITCOMB, Town Clerk

DEATHS RECORDED IN THE TOWN OF ANDOVER YEAR ENDING DECEMBER 31, 1974

Date and Place of Death	Name and Surname of Deceased	Age Sex	Place of Birth and Occupation	Condition	Name of Father and Maiden Name of Mother
Jan. 21, 1974		69	Mass.		Andero F. Anderson
	George W. Anderson			W	
Hartford, VT		M	Woodsman		Mary Wood
Feb. 13, 1974		54	N. H.		John W. Presby
	Laura M. Braley			W	
Boscawen, N.H.		F	Housework		Nettie Leeds
Mar. 15 1974		69	Atlanta: Ga.		Clarence A. Langston
	Elinor Day			M	
New London		F	Registered Nurse		Eleanor Sennett
Mar. 15, 1974		98	Mass.		Alvin Eaton
	Alvin J. Eaton			W	
Boscawen		M	Railraod		Emma Hall
Mar. 24, 1974		67	Concord, Mass.		George J. Andrews
	Althea A. Ellsworth			M	
Concord		F	Secretary		Adla Chase
April 10, 1974		85	N.Y.C., N.Y.		Charles Smith
	Mary S. Steil			W	
Andover		F	Housewife		Jane Campbell
April 17, 1974		62	N.H.		J. Ashley Rivers
	John F. Rivers			M	
Hanover		M	Bldg. Sup't.		Gertrude Holt

June 10, 1974		84	R.I.		John Gibson
	Addie W. Marston			W	
Concord		F	Housewife		Julia Philps
June 12, 1974		78	Covington, KY		Sylvester Campbell
	Ethel C. Forester			M	
Andover		F	Housewife		Eliza J. Norman
June 13, 1974		68	Wilmot Flat, N.H.		Ralph P. Johnson
	Leah J. Sleeper			D	
New London		F	Asst. Manager		Edith Emmons
June 18, 1974		76	Vermont		James F. Coutermarsh
	Perley C. Coutermarsh			W	
Laconia		M	Farmer		Lucetta Marden
Nov. 21, 1974		83	Mass.		James Jefferson
	Sarah C. Woodley			W	
Concord		F	Housewife		Ellen Doyle

All towns and cities are N.H. unless otherwise indicated.

I hereby certify that the above is correct according to the best of my knowledge and belief.

JOHN W. WHITCOMB, Town Clerk

TOWN MEETING SCHEDULE

School Auditorium

March 4, 1975

Polls Open For Voting 1:00 P.M. to 9:00 P.M.

Town Meeting Session Starts 7:00 P.M.

SCHOOL MEETING SCHEDULE

Polls Open For Voting 1:00 P.M. to 9:00 P.M.

School Meeting Follows Town Meeting